

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
February 1, 2013 through February 28, 2013

EXHIBIT D

**RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
February 1, 2013 through February 28, 2013**

DISBURSEMENT	AMOUNT
Long Distance Travel Fees:	
Airfare \$4,114.50	
Ground Transportation 1,662.51	\$ 8,795.05
Lodging 2,470.70	
Meals 547.34	
Courier Related Expenses	51.22
Federal Express	3,343.25
Business Meals/Catering ¹	3,423.75
Late Night/Weekend Meals	3,612.32
Carfare (Late Night/Weekends)	7,081.28
Paralegal Overtime	4,615.32
Lexis Legal Research	6,718.96
Westlaw Legal Research	7,785.20
Reproduction ²	35,296.40
Outside Copy Services	2,008.35
Telephone Charges	352.61
Court Reporter	23,517.50
Information Retrieval (West Publishing)	234.35
Information Retrieval (Morningstar)	353.86
Witness Expense Fee ³	3,976.51

DISBURSEMENT	AMOUNT
Outside Professional Services (Complete Discovery Source - Document Database (Relativity))	68,920.37
Outside Professional Services (Update Legal - Contract Attorney Services)	263,064.00
Outside Professional Services (SmartSource Rentals) ⁴	6,843.88
Managing Clerk Services (PACER) ⁵	1,040.58
TOTAL	\$451,034.76

- See Exhibit D-1 for additional information on each catering event, as requested by the U.S. Trustee.
- Photocopies charged at \$0.10/per page.
- Represents charges for room rental and related food/beverage services for conducting witness interviews in Philadelphia, PA and Providence, RI, as well as reimbursement to a witness for document reproduction expenses.
- Computer rental charges for contract attorneys.
- Due to the high volume of computerized records listing each PACER charge, Chadbourne has not attached said copies to this Application. The computerized records will be made available to any party in interest upon request to the undersigned counsel.

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013				1.00	807.80	807.80	AIRFARE - ROBIN BALL 3/5/13 - 3/5/13 NEW YORK, NY - ATTEND INTERVIEW OF NEPOMENT Vendor=ROBIN BALL Balance= .00 Amount= 1453.82 Check #42541 02/14/2013	25442275
02/15/2013				1.00	1,182.80	1,182.80	AIRFARE - CHRISTY RIVERA - 2/11/13 - 2/12/13 Vendor=CHRISTY RIVERA Balance= .00 Amount= 1182.80 Check #55002768 02/18/2013	26448103
02/22/2013				1.00	1,019.80	1,019.80	AIRFARE - ROBERT KIRBY - 2/19/13 - 2/20/13 - TRAVEL TO PHILADELPHIA, PA FOR LUNDSTEN INTERVIEW Vendor=ROBERT KIRBY Balance= .00 Amount= 1309.44 Check #55002769 02/25/2013	26441234
02/26/2013				1.00	1,104.10	1,104.10	AIRFARE - ROBIN BALL - 2/17/13 - 2/18/13 TO PHILADELPHIA, PA FOR ATTEND INTERVIEW OF CELINI Vendor=ROBIN BALL Balance= .00 Amount= 1700.87 Check #42872 03/05/2013	21453501
04/03/2013				1.00	1,104.10	1,104.10	AIRFARE - ROBIN BALL - 2/17/13 - 2/18/13 TO PHILADELPHIA, PA FOR ATTEND INTERVIEW OF CELINI Vendor=ROBIN BALL Balance= .00 Amount= 1700.87 Check #42872 03/05/2013	
		BILLED TOTALS: WORK				4,114.50	4 records	
		BILLED TOTALS: BILL				4,114.50	4 records	
		GRAND TOTAL: WORK				4,114.50	4 records	
		GRAND TOTAL: BILL				4,114.50	4 records	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013				1.00	126.00	126.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=ROBIN BALL Balance= .00 Amount= 1453.82 Check #42541 02/14/2013	25442275
04/03/2013				1.00	582.60	582.60	TRANSPORTATION - LONG DISTANCE TRAVEL (AIRTRAK) Vendor=PHILIP GOODMAN Balance= .00 Amount= 1128.82 Check #55979 02/18/2013	26445376
02/26/2013				1.00	444.25	444.25	TRANSPORTATION - LONG DISTANCE TRAVEL (AIRTRAK) Vendor=PHILIP GOODMAN Balance= .00 Amount= 145.82 Check #55979 02/18/2013	25445059
04/03/2013				1.00	444.25	444.25	TRANSPORTATION - LONG DISTANCE TRAVEL (AIRTRAK) Vendor=PHILIP GOODMAN Balance= .00 Amount= 145.82 Check #55979 02/18/2013	25445059
02/26/2013				1.00	188.66	188.66	TRANSPORTATION - LONG DISTANCE TRAVEL (AIRTRAK) Vendor=PHILIP GOODMAN Balance= .00 Amount= 145.82 Check #55979 02/18/2013	25445059
04/03/2013				1.00	188.66	188.66	TRANSPORTATION - LONG DISTANCE TRAVEL (AIRTRAK) Vendor=PHILIP GOODMAN Balance= .00 Amount= 145.82 Check #55979 02/18/2013	25445059
02/26/2013				1.00	48.00	48.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=ROBERT KIRBY Balance= .00 Amount= 1309.44 Check #55002769 02/25/2013	26441234
04/03/2013				1.00	48.00	48.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=ROBERT KIRBY Balance= .00 Amount= 1309.44 Check #55002769 02/25/2013	26441234
02/26/2013				1.00	141.00	141.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=ROBIN BALL Balance= .00 Amount= 1700.87 Check #42872 03/05/2013	21453501
04/03/2013				1.00	141.00	141.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=ROBIN BALL Balance= .00 Amount= 1700.87 Check #42872 03/05/2013	21453501
02/26/2013				1.00	150.00	150.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=JACOBARY LEVIN Balance= .00 Amount= 1489.83 Check #55002841 03/05/2013	26433889
04/03/2013				1.00	150.00	150.00	TRANSPORTATION - LONG DISTANCE TRAVEL (GROUND) Vendor=JACOBARY LEVIN Balance= .00 Amount= 1489.83 Check #55002841 03/05/2013	26433889
		BILLED TOTALS: WORK				1,882.51	7 records	
		BILLED TOTALS: BILL				1,882.51	7 records	
		GRAND TOTAL: WORK				1,882.51	7 records	
		GRAND TOTAL: BILL				1,882.51	7 records	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Civil Unit
01/01/2013	04/03/2013	TEDEXH	1.00	15.48	15.48	15.48	FEDERAL EXPRESS - Shredlog Ops Site Manager 4	25470101
			1.00	15.48	15.48	15.48	Town Square NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	TEDEXH	1.00	15.48	15.48	15.48	FEDERAL EXPRESS - Monitor & Forester LPL 1200	25470102
			1.00	15.48	15.48	15.48	1545 Avenue Of The Americas NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	TEDEXH	1.00	16.93	16.93	16.93	FEDERAL EXPRESS - Office of the U. S. Trustee 33	25470103
			1.00	16.93	16.93	16.93	1010 Washington St NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	TEDEXH	1.00	15.48	15.48	15.48	FEDERAL EXPRESS - Residential Capital LLC 1100	25470104
			1.00	15.48	15.48	15.48	1610 Virginia Dr FORT WASHINGTON PA	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	13.48	13.48	13.48	FEDERAL EXPRESS - Maritime & Forester LPL 1200	25470105
			1.00	13.48	13.48	13.48	1545 Avenue Of The Americas NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	26.20	26.20	26.20	FEDERAL EXPRESS - Residential Capital 9400	25470106
			1.00	26.20	26.20	26.20	Normanville Lake Blvd MINNEAPOLIS MN	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	15.48	15.48	15.48	FEDERAL EXPRESS - KIRKLAND & ELLIS 01	25470107
			1.00	15.48	15.48	15.48	1460 Lexington Ave NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	15.48	15.48	15.48	FEDERAL EXPRESS - Kramer Lewis Nakano &	25470108
			1.00	15.48	15.48	15.48	1545 Avenue 177 Avenue Of The Americas NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	24.51	24.51	24.51	FEDERAL EXPRESS - Madison Financial 550 3rd Ave	25470109
			1.00	24.51	24.51	24.51	2451 NEW YORK NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	40.07	40.07	40.07	FEDERAL EXPRESS - 1381 Palmer Ave LANCASHIRE	25470110
			1.00	40.07	40.07	40.07	NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3206.18	
							Check #345555 03/26/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	45.44	45.44	45.44	FEDERAL EXPRESS - Philip Goodman 21 Avenue	25454514
			1.00	45.44	45.44	45.44	Avenue PROVIDENCE RI	
							Vendor=FEDERAL EXPRESS Balance= 1226.85 Amount= 1226.85	
01/01/2013	04/03/2013	FEDEXH	1.00	71.56	71.56	71.56	FEDERAL EXPRESS - Philip Goodman 21 Avenue	25454515
			1.00	71.56	71.56	71.56	Avenue PROVIDENCE RI	
							Vendor=FEDERAL EXPRESS Balance= 1226.85 Amount= 1226.85	
01/01/2013	04/03/2013	FEDEXH	1.00	77.04	77.04	77.04	FEDERAL EXPRESS - Philip Goodman 21 Avenue	25454516
			1.00	77.04	77.04	77.04	Avenue PROVIDENCE RI	
							Vendor=FEDERAL EXPRESS Balance= 1226.85 Amount= 1226.85	
01/01/2013	04/03/2013	FEDEXH	1.00	75.06	75.06	75.06	FEDERAL EXPRESS - Philip Goodman 21 Avenue	25454517
			1.00	75.06	75.06	75.06	Avenue PROVIDENCE RI	
							Vendor=FEDERAL EXPRESS Balance= 1226.85 Amount= 1226.85	
01/01/2013	04/03/2013	FEDEXH	1.00	18.07	18.07	18.07	FEDERAL EXPRESS - Thomas Becket 30 ROCKEFELLER	25444446
			1.00	18.07	18.07	18.07	PLZ NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3452.19	
							Check #72718 03/19/2013	
01/01/2013	04/03/2013	FEDEXH	1.00	11.53	11.53	11.53	FEDERAL EXPRESS - Senator Amy State Manager &	25470205
			1.00	11.53	11.53	11.53	Town Square NEW YORK CITY NY	
							Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3452.18	
							Check #43010 03/26/2013	

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost / Invoice
02/11/2013	04/03/2013	FEDEX	1.00	34.75	34.75	34.75 FEDERAL EXPRESS - Miami, Eric Levine & Dami		79454556
			1.00	34.75	34.75	34.75 to 210 Madison Avenue NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 133.70		
03/11/2013	04/03/2013	FEDEX	1.00	74.30	74.30	74.30 FEDERAL EXPRESS - SARAH CHAN 30 ROCKFELLER PLZ		29448052
			1.00	74.30	74.30	74.30 to 114 NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #7220 03/18/2013		
03/11/2013	04/03/2013	FEDEX	1.00	79.62	79.62	79.62 FEDERAL EXPRESS - SARAH CHAN 30 ROCKFELLER PLZ		29449053
			1.00	79.62	79.62	79.62 to 3151 FL NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #7220 03/18/2013		
03/11/2013	04/03/2013	FEDEX	1.00	74.36	74.36	74.36 FEDERAL EXPRESS - SARAH CHAN 30 ROCKFELLER PLZ		29451156
			1.00	74.36	74.36	74.36 to 114 NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #43535 03/06/2013		
03/11/2013	04/03/2013	FEDEX	1.00	79.62	79.62	79.62 FEDERAL EXPRESS - SARAH CHAN 30 ROCKFELLER PLZ		29451917
			1.00	79.62	79.62	79.62 to 3151 FL NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #43535 03/06/2013		
03/12/2013	04/03/2013	FEDEX	1.00	34.75	34.75	34.75 FEDERAL EXPRESS - Tom Scott 30 ROCKFELLER		29455785
			1.00	34.75	34.75	34.75 to PLZ FL NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 373.12		
						Check #59274 02/21/2013		
03/12/2013	04/03/2013	FEDEX	1.00	34.12	34.12	34.12 FEDERAL EXPRESS - James Georgescu 353 North		29455789
			1.00	34.12	34.12	34.12 to CANT STREET CHICAGO IL		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 373.12		
						Check #59274 02/21/2013		
03/12/2013	04/03/2013	FEDEX	1.00	35.50	35.50	35.50 FEDERAL EXPRESS - Sarah Chan 30 ROCKFELLER PLZ		29455910
			1.00	35.50	35.50	35.50 to 31 NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 373.12		
						Check #59274 02/21/2013		
03/14/2013	04/03/2013	FEDEX	1.00	34.32	34.32	34.32 FEDERAL EXPRESS - Philip Goodman, Eq 30		29457184
			1.00	34.32	34.32	34.32 to Rockfeller Plaza NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 373.12		
						Check #59274 02/21/2013		
03/14/2013	04/03/2013	FEDEX	1.00	34.75	34.75	34.75 FEDERAL EXPRESS - Philip Goodman, Eq 30		29458150
			1.00	34.75	34.75	34.75 to Rockfeller Plaza NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 373.12		
						Check #59274 02/21/2013		
03/14/2013	04/03/2013	FEDEX	1.00	21.00	21.00	21.00 FEDERAL EXPRESS - Matthew Franasco Consulting		29461910
			1.00	21.00	21.00	21.00 to 666 Ave Ave NEW YORK NY		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #43535 03/06/2013		
03/14/2013	04/03/2013	FEDEX	1.00	60.48	60.48	60.48 FEDERAL EXPRESS - Thomas Franasco 3678 Clark		29461916
			1.00	60.48	60.48	60.48 to CHICAGO IL		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #43535 03/06/2013		
03/14/2013	04/03/2013	FEDEX	1.00	13.48	13.48	13.48 FEDERAL EXPRESS - Office of the US Trustee 74		29461918
			1.00	13.48	13.48	13.48 to CANT STREET CHICAGO IL		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #43535 03/06/2013		
03/14/2013	04/03/2013	FEDEX	1.00	23.10		23.10 FEDERAL EXPRESS ATTN: Jessica Friedman 117 S		29461919
			1.00	23.10		23.10 to 178 S PRINCETON PLAZA FL		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #348355 03/26/2013		
03/15/2013	04/03/2013	FEDEX	1.00	34.11	34.11	34.11 FEDERAL EXPRESS ATTN: Jessica Friedman 117 S		29461915
			1.00	34.11	34.11	34.11 to 178 S PRINCETON PLAZA FL		
						Vendor/FEDERAL EXPRESS Balance= 00 Amount= 4739.82		
						Check #348355 03/26/2013		
03/15/2013	04/03/2013	FEDEX	1.00	33.00	33.00	33.00 FEDERAL EXPRESS ATTN: Jessica Friedman 117 S		29461914

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Invoice #	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cash Index
						Check #7222 09160213		
02/11/2013 04/03/2013		FEDEXH	1.00	25.00	25.00	FEDERAL EXPRESS - NEW YORK CITY NY		28457157
			1.00	25.00	25.00	Vendor/FEDERAL EXPRESS Balance= .00 Amount= \$719.61		
						Check #7222 09160213		
02/11/2013 04/03/2013		FEDEXH	1.00	31.74	31.74	FEDERAL EXPRESS - M FRAMON 30 ROCKEFELLER PLZ		28457154
			1.00	31.74	31.74	NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= .00 Amount= \$719.61		
						Check #7222 09160213		
02/11/2013 04/05/2013		FEDEXH	1.00	62.22	62.22	FEDERAL EXPRESS - MKI DISTEFAO 350 SOUTH		28457155
			1.00	62.22	62.22	GRAND AVE 32ND FL LOS ANGELES CA		
						Vendor/FEDERAL EXPRESS Balance= .00 Amount= \$719.61		
						Check #7222 09160213		
02/11/2013 04/05/2013		FEDEXH	1.00	31.74	31.74	FEDERAL EXPRESS - M FRAMON 30 ROCKEFELLER PLZ		28479273
			1.00	31.74	31.74	NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= \$719.61 Amount= \$719.61		
02/11/2013 04/09/2013		FEDEXH	1.00	62.22	62.22	FEDERAL EXPRESS - MKI DISTEFAO 350 SOUTH		28479204
			1.00	62.22	62.22	GRAND AVE 32ND FL LOS ANGELES CA		
						Vendor/FEDERAL EXPRESS Balance= \$719.61 Amount= \$719.61		
02/11/2013 04/03/2013		FEDEXH	1.00	25.00	25.00	FEDERAL EXPRESS - NEW YORK CITY NY		28479205
			1.00	25.00	25.00	Vendor/FEDERAL EXPRESS Balance= \$719.61 Amount= \$719.61		
02/22/2013 04/03/2013		FEDEXH	1.00	19.00	19.00	FEDERAL EXPRESS - Madison Financial Consulting		28479204
			1.00	19.00	19.00	1000 805 4th Ave NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= \$719.61 Amount= \$719.61		
02/22/2013 04/03/2013		FEDEXH	1.00	20.55	20.55	FEDERAL EXPRESS - Madison Financial Consulting		28479209
			1.00	20.55	20.55	1000 805 4th Ave NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= \$719.61 Amount= \$719.61		
02/22/2013 04/03/2013		FEDEXH	1.00	97.10	97.10	FEDERAL EXPRESS - Madison Financial Consulting		28490608
			1.00	97.10	97.10	ROCKEFELLER PLZ NEW YORK CITY NY		
						Vendor/FEDERAL EXPRESS Balance= \$24.48 Amount= \$24.48		
02/25/2013 04/05/2013		FEDEXH	1.00	24.51	24.51	FEDERAL EXPRESS - Madison Financial Consulting		28491337
			1.00	24.51	24.51	806 3rd Ave NEW YORK NY		
						Vendor/FEDERAL EXPRESS Balance= \$419.76 Amount= \$419.76		
02/26/2013 04/03/2013		FEDEXH	1.00	32.14	32.14	FEDERAL EXPRESS - Springfield Business Sav		28491700
			1.00	32.14	32.14	100 Montgomery St SEASIDE CA		
						Vendor/FEDERAL EXPRESS Balance= \$419.76 Amount= \$419.76		
02/28/2013 04/05/2013		FEDEXH	1.00	68.90	68.90	FEDERAL EXPRESS - Madison Financial Consulting		28491404
			1.00	68.90	68.90	69 9th St CHICAGO IL		
						Vendor/FEDERAL EXPRESS Balance= \$419.76 Amount= \$419.76		
02/28/2013 04/05/2013		FEDEXH	1.00	25.51	25.51	FEDERAL EXPRESS - MESORCO FINANCIAL CON		28491405
			1.00	25.51	25.51	1405 Lexington Ave NEW YORK NY		
						Vendor/FEDERAL EXPRESS Balance= \$419.76 Amount= \$419.76		
02/28/2013 04/05/2013		FEDEXH	1.00	28.00	28.00	FEDERAL EXPRESS - Madison Financial Consulting		28491403
			1.00	28.00	28.00	2812 S 1st Ave NEW YORK NY		
						Vendor/FEDERAL EXPRESS Balance= \$419.76 Amount= \$419.76		
		BILLED TOTALS VORK				3,343.25	FF Invoices	
		BILLED TOTALS BILL:				3,343.25		
		GRAND TOTAL VORK				3,343.25	FF Invoices	
		GRAND TOTAL BILL:				3,343.25		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/01/2013			MEALB	1.00	366.56	366.56	MEALS/CATERING SERVICES - 2/1/13	29437856
04/03/2013			MEALB	1.00	388.96	388.96	Vendor: CULINARY INC. Balance* 00 Amount* 2465.17 Check #348176 03/15/2013	
02/06/2013			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 2/6/13	29441475
04/03/2013			MEALB	1.00	72.12	72.12	Vendor: CULINARY INC. Balance* 00 Amount* 967.33 Check #348176 03/15/2013	
02/06/2013			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 2/6/13	29441476
04/03/2013			MEALB	1.00	195.43	195.43	Vendor: CULINARY INC. Balance* 00 Amount* 997.33 Check #348176 03/15/2013	
02/14/2013			MEALB	1.00	216.38	216.38	MEALS/CATERING SERVICES - 2/14/13	29448860
04/03/2013			MEALB	1.00	216.38	216.38	Vendor: CULINARY INC. Balance* 00 Amount* 1054.66 Check #348176 03/15/2013	
02/14/2013			MEALB	1.00	421.34	421.34	MEALS/CATERING SERVICES - 2/14/13	29448861
04/03/2013			MEALB	1.00	421.34	421.34	Vendor: CULINARY INC. Balance* 00 Amount* 1054.66 Check #348176 03/15/2013	
02/15/2013			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 2/15/13	29448859
04/03/2013			MEALB	1.00	195.43	195.43	Vendor: CULINARY INC. Balance* 00 Amount* 1001.54 Check #348176 03/15/2013	
02/15/2013			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 2/15/13	29448900
04/03/2013			MEALB	1.00	72.12	72.12	Vendor: CULINARY INC. Balance* 00 Amount* 1001.54 Check #348176 03/15/2013	
02/19/2013			MEALB	1.00	86.55	86.55	MEALS/CATERING SERVICES - 2/19/13	29449763
04/03/2013			MEALB	1.00	86.55	86.55	Vendor: CULINARY INC. Balance* 00 Amount* 933.05 Check #348176 03/15/2013	
02/20/2013			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 2/20/13	29441110
04/03/2013			MEALB	1.00	72.12	72.12	Vendor: CULINARY INC. Balance* 00 Amount* 1664.20 Check #348176 03/15/2013	
02/20/2013			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 2/20/13	29451110
04/03/2013			MEALB	1.00	195.43	195.43	Vendor: CULINARY INC. Balance* 00 Amount* 1554.20 Check #348176 03/15/2013	
02/22/2013			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 2/22/13	29452771
04/03/2013			MEALB	1.00	72.12	72.12	Vendor: CULINARY INC. Balance* 00 Amount* 734.42 Check #348176 03/15/2013	
02/23/2013			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 2/23/13	29452772
04/03/2013			MEALB	1.00	195.43	195.43	Vendor: CULINARY INC. Balance* 00 Amount* 734.42 Check #348176 03/15/2013	
02/26/2013			MEALB	1.00	57.70	57.70	MEALS/CATERING SERVICES - 2/26/13	29457701
04/03/2013			MEALB	1.00	57.70	57.70	Vendor: CULINARY INC. Balance* 00 Amount* 1515.11 Check #348176 03/15/2013	
02/26/2013			MEALB	1.00	156.34	156.34	MEALS/CATERING SERVICES - 2/26/13	29457702
04/03/2013			MEALB	1.00	156.34	156.34	Vendor: CULINARY INC. Balance* 00 Amount* 1515.11 Check #348176 03/15/2013	
02/26/2013			MEALB	1.00	287.43	287.43	MEALS/CATERING SERVICES - 2/26/13	29457703
04/03/2013			MEALB	1.00	287.43	287.43	Vendor: CULINARY INC. Balance* 00 Amount* 1515.11 Check #348176 03/15/2013	
02/27/2013			MEALB	1.00	64.23	64.23	MEALS/CATERING SERVICES - 2/27/13	29457704

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013			MEALB	1.00	64.23	64.23	Vendor: CULINARY INC. Balance* 00 Amount* 4564.52 Check #348176 03/15/2013	
02/27/2013			MEALB	1.00	156.34	156.34	MEALS/CATERING SERVICES - 2/27/13	29457705
04/03/2013			MEALB	1.00	156.34	156.34	Vendor: CULINARY INC. Balance* 00 Amount* 4264.52 Check #348176 03/15/2013	
02/27/2013			MEALB	1.00	57.70	57.70	MEALS/CATERING SERVICES - 2/27/13	29457706
04/03/2013			MEALB	1.00	57.70	57.70	Vendor: CULINARY INC. Balance* 00 Amount* 4564.52 Check #348176 03/15/2013	
02/27/2013			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 2/27/13	29457707
04/03/2013			MEALB	1.00	195.43	195.43	Vendor: CULINARY INC. Balance* 00 Amount* 4264.52 Check #348176 03/15/2013	
02/27/2013			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 2/27/13	29457708
04/03/2013			MEALB	1.00	195.43	195.43	Vendor: CULINARY INC. Balance* 00 Amount* 2251.35 Check #348176 03/15/2013	
02/27/2013			MEALB	1.00	72.12	72.12	MEALS/CATERING SERVICES - 2/27/13	29457709
04/03/2013			MEALB	1.00	72.12	72.12	Vendor: CULINARY INC. Balance* 00 Amount* 2251.35 Check #348176 03/15/2013	
						3,423.70 21 records		
						3,423.70		
						3,423.70 21 records		
						3,423.70		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/02/2013			MEALH	1.00	27.57	27.57	MEALS Names of Owners: DISTEFANO, MICHAEL	29432968
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/02/2013			MEALH	1.00	16.74	16.74	MEALS Names of Owners: DISTEFANO, MICHAEL	29432969
04/03/2013			MEALH	1.00	16.74	16.74	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	27.75	27.75	MEALS Names of Owners: KIRBY, ROBERT	29443161
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	30.68	30.68	MEALS Names of Owners: VOELKER, ANDREA	29445184
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	30.14	30.14	MEALS Names of Owners: TOWERS, MEGHAN	29445185
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	31.43	31.43	MEALS Names of Owners: BRICK, NOAH	29445186
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	30.34	30.34	MEALS Names of Owners: ROITMAN, MARC	29445187
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	29.07	29.07	MEALS Names of Owners: LEVIN, ZACHARY	29445188
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	25.91	25.91	MEALS Names of Owners: MASSERDALE, JESSLYN	29445189
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	30.63	30.63	MEALS Names of Owners: ASHMAN, POGA	29445190
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	26.72	26.72	MEALS Names of Owners: LIN, JADAI	29445191
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	15.78	15.78	MEALS Names of Owners: CLAUSER, ERIC	29445192
04/03/2013			MEALH	1.00	15.78	15.78	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/04/2013			MEALH	1.00	28.20	28.20	MEALS Names of Owners: SANDERS, DIANA	29445193
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/05/2013			MEALH	1.00	26.61	26.61	MEALS Names of Owners: SANDERS, DIANA	29445194
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	30.59	30.59	MEALS Names of Owners: ASHMAN, POGA	29445195
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	29.63	29.63	MEALS Names of Owners: KIRBY, ROBERT	29445196
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	31.25	31.25	MEALS Names of Owners: TOWERS, MEGHAN	29445197
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	30.59	30.59	MEALS Names of Owners: ROITMAN, MARC	29445198
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	20.00	20.00	MEALS Names of Owners: DISTEFANO, MICHAEL	29445199
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	28.96	28.96	MEALS Names of Owners: VOELKER, ANDREA	29445200
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	24.16	24.16	MEALS Names of Owners: COHEN, CLAUDIA	29445201
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	9.91	9.91	MEALS - 2405 - WORKING MEALS WEEKEND - FRANK	29445202
04/03/2013			MEALH	1.00	9.91	9.91	Vendor: CHANDLER & PURSE LLP. Balance* 00 Amount* 226.41 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	22.32	22.32	MEALS Names of Owners: RIVERA, SEVEN	29445203
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	27.57	27.57	MEALS Names of Owners: COHEN, MICHAEL	29445204
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	13.76	13.76	MEALS - DEAN O'NEILL OVERNIGHT MEAL - CHARTER	29445205
04/03/2013			MEALH	1.00	13.76	13.76	Vendor: DEAN O'NEILL. Balance* 00 Amount* 13.70 Check #348176 03/15/2013	
02/05/2013			MEALH	1.00	50.23	50.23	MEALS Names of Owners: KIRBY, ROBERT	29445206
04/03/2013			MEALH	1.00	20.00	20.00	Vendor: SEAMLESSWEB PROFESSIONAL. Balance* 00 Amount* 4516.84 Check #348176 03/15/2013	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						4616.08		
						Check #340138 03/18/2013		
02/08/2013						26.80	MEALS Names of Directors: BRICK, NOAH	2644566
04/03/2013	REALH		1.00	26.80				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340139 03/18/2013		
08/10/2013						19.72	MEALS Names of Directors: LIN, JAGAN	2644567
04/03/2013	REALH		1.00	19.72				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4616.84		
						Check #340136 03/18/2013		
02/10/2013						31.97	MEALS Names of Directors: BRICK, NOAH	2644563
04/03/2013	REALH		1.00	31.97				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.84		
						Check #340135 03/18/2013		
03/10/2013						15.36	MEALS Names of Directors: ROTHMAN, MARC	2644564
04/03/2013	REALH		1.00	15.36				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4616.84		
						Check #340130 03/18/2013		
02/10/2013						31.95	MEALS Names of Directors: APPEL, JOSHUA	2644569
04/03/2013	REALH		1.00	31.95				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4616.84		
						Check #340134 03/18/2013		
02/11/2013						27.83	MEALS Names of Directors: TONERS, MEGHAN	2644564
04/03/2013	REALH		1.00	27.83				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						30.75	MEALS Names of Directors: APPEL, JOSHUA	2645001
04/03/2013	REALH		1.00	30.75				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						27.75	MEALS Names of Directors: APPEL, JOSHUA	2645000
04/03/2013	REALH		1.00	27.75				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						26.45	MEALS Names of Directors: BRICK, NOAH	2645002
04/03/2013	REALH		1.00	26.45				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						24.38	MEALS Names of Directors: LISTER AND, MICHAEL	2645003
04/03/2013	REALH		1.00	24.38				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						30.87	MEALS Names of Directors: ROTHMAN, MARC	2645004
04/03/2013	REALH		1.00	30.87				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						16.85	MEALS Names of Directors: LIN, JAGAN	2645007
04/03/2013	REALH		1.00	16.85				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						31.15	MEALS Names of Directors: TONERS, MEGHAN	2645005
04/03/2013	REALH		1.00	31.15				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						23.33	MEALS Names of Directors: COHEN, CLAUDIA	2645001
04/03/2013	REALH		1.00	23.33				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						36.78	MEALS Names of Directors: COHEN, CLAUDIA	2645002
04/03/2013	REALH		1.00	36.78				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013						22.00	MEALS Names of Directors: COHEN, CLAUDIA	2645003
04/03/2013	REALH		1.00	22.00				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	20.00	20.00	Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	28.87	28.87	MEALS Names of Directors: GORME, PATRICK	2645024
04/03/2013	REALH		1.00	28.87				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	30.93	30.93	MEALS Names of Directors: KIRBY, ROBERT	2645025
04/03/2013	REALH		1.00	30.93				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	30.95	30.95	MEALS Names of Directors: KAMRATH, PHILIP	2645028
04/03/2013	REALH		1.00	30.95				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	20.00	20.00	Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*	
04/03/2013	REALH		1.00	20.00				
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	28.87	28.87	MEALS Names of Directors: RIVERA, CHRISTY	2645027
04/03/2013	REALH		1.00	28.87				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	18.87	18.87	MEALS Names of Directors: VAZQUEZ, FRANCISCO	2645007
04/03/2013	REALH		1.00	18.87				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	30.93	30.93	MEALS Names of Directors: GUSTAFSON, MICHAEL	2645026
04/03/2013	REALH		1.00	30.93				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	27.75	27.75	MEALS Names of Directors: KIRBY, ROBERT	2645000
04/03/2013	REALH		1.00	27.75				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	30.15	30.15	MEALS Names of Directors: RIVERA, SILVIA	2645004
04/03/2013	REALH		1.00	30.15				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	31.09	31.09	MEALS Names of Directors: APPEL, JOSHUA	2645005
04/03/2013	REALH		1.00	31.09				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	31.16	31.16	MEALS Names of Directors: TONERS, MEGHAN	2645005
04/03/2013	REALH		1.00	31.16				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	23.33	23.33	MEALS Names of Directors: COHEN, CLAUDIA	2645001
04/03/2013	REALH		1.00	23.33				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		
02/11/2013				1.00	36.78	36.78	MEALS Names of Directors: COHEN, CLAUDIA	2645002
04/03/2013	REALH		1.00	36.78				
						Vendor>SEATTLESSWEB PROFESSIONAL, Balance* 00 Amount*		
						4165.08		
						Check #340234 03/22/2013		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/18/2013 04/03/2013			MEALH	1.00 1.00	25.18 20.00	25.18 20.00	MEALS Names of Diners: DAUCHER, ERIC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450913
02/18/2013 04/03/2013			MEALH	1.00 1.00	25.00 20.00	25.00 20.00	MEALS - LEEANN O'NEILL OVERTIME MEAL 01/15/13 Vendor=LEEANN O'NEILL, Balance* 00 Amount* 25.00 Check #58915 02/13/2013	29425445
02/18/2013 04/03/2013			MEALH	1.00 1.00	18.04 18.04	18.04 18.04	MEALS - LEEANN O'NEILL OVERTIME MEAL 01/09/13 Vendor=LEEANN O'NEILL, Balance* 00 Amount* 18.04 Check #58915 02/13/2013	26445248
02/18/2013 04/03/2013			MEALH	1.00 1.00	19.49 18.49	19.49 18.49	MEALS Names of Diners: SZYMANSKI, MONIKA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450928
02/18/2013 04/03/2013			MEALH	1.00 1.00	30.68 20.00	30.68 20.00	MEALS Names of Diners: KAMINSKI, PHILIP Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450929
02/18/2013 04/03/2013			MEALH	1.00 1.00	26.16 20.00	26.16 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450933
02/18/2013 04/03/2013			MEALH	1.00 1.00	30.83 20.00	30.83 20.00	MEALS Names of Diners: ROTTMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450951
02/18/2013 04/03/2013			MEALH	1.00 1.00	26.81 20.00	26.81 20.00	MEALS Names of Diners: ASHANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450952
02/18/2013 04/03/2013			MEALH	1.00 1.00	23.29 20.00	23.29 20.00	MEALS Names of Diners: LIN, JAGAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450958
02/18/2013 04/03/2013			MEALH	1.00 1.00	19.44 19.44	19.44 19.44	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450956
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.28 20.00	31.28 20.00	MEALS Names of Diners: APPEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450933
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.04 20.00	31.04 20.00	MEALS Names of Diners: ASHANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450954
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.14 20.00	31.14 20.00	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450910

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/18/2013 04/03/2013			MEALH	1.00 1.00	11.82 11.82	11.82 11.82	MEALS - 2765 MEALS - WEEKEND LUNCH - JOSH Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450970
02/18/2013 04/03/2013			MEALH	1.00 1.00	29.82 20.00	29.82 20.00	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450920
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.31 20.00	31.31 20.00	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450935
02/18/2013 04/03/2013			MEALH	1.00 1.00	20.39 20.00	20.39 20.00	MEALS Names of Diners: ROTTMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450941
02/18/2013 04/03/2013			MEALH	1.00 1.00	29.63 20.00	29.63 20.00	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450947
02/18/2013 04/03/2013			MEALH	1.00 1.00	18.91 18.91	18.91 18.91	MEALS Names of Diners: ROTTMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450943
02/18/2013 04/03/2013			MEALH	1.00 1.00	16.37 16.37	16.37 16.37	MEALS Names of Diners: MASSENGALE, JOELYN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450921
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.48 20.00	31.48 20.00	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450932
02/18/2013 04/03/2013			MEALH	1.00 1.00	30.89 20.00	30.89 20.00	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450918
02/18/2013 04/03/2013			MEALH	1.00 1.00	25.60 20.00	25.60 20.00	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450945
02/18/2013 04/03/2013			MEALH	1.00 1.00	27.81 20.00	27.81 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450931
02/18/2013 04/03/2013			MEALH	1.00 1.00	22.22 20.00	22.22 20.00	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450915
02/18/2013 04/03/2013			MEALH	1.00 1.00	18.90 18.90	18.90 18.90	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4185.08 Check #346224 03/22/2013	26450918

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/18/2013 04/03/2013			MEALH	1.00 1.00	24.56 20.00	24.56 20.00	MEALS Names of Diners: SZYMANSKI, MONIKA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450956
02/18/2013 04/03/2013			MEALH	1.00 1.00	21.76 20.00	21.76 20.00	MEALS Names of Diners: MASSENGALE, JOELYN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450921
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.37 20.00	31.37 20.00	MEALS Names of Diners: APPEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450933
02/18/2013 04/03/2013			MEALH	1.00 1.00	30.86 20.00	30.86 20.00	MEALS Names of Diners: ROTTMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450941
02/18/2013 04/03/2013			MEALH	1.00 1.00	28.98 20.00	28.98 20.00	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450947
02/18/2013 04/03/2013			MEALH	1.00 1.00	26.87 20.00	26.87 20.00	MEALS Names of Diners: LIN, JAGAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450958
02/18/2013 04/03/2013			MEALH	1.00 1.00	19.42 20.00	19.42 20.00	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450956
02/18/2013 04/03/2013			MEALH	1.00 1.00	29.31 20.00	29.31 20.00	MEALS Names of Diners: ROTTMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450941
02/18/2013 04/03/2013			MEALH	1.00 1.00	21.07 20.00	21.07 20.00	MEALS Names of Diners: TOVERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450929
02/18/2013 04/03/2013			MEALH	1.00 1.00	14.20 14.20	14.20 14.20	MEALS Names of Diners: DAUCHER, ERIC Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450917
02/18/2013 04/03/2013			MEALH	1.00 1.00	29.43 20.00	29.43 20.00	MEALS Names of Diners: LIN, JAGAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450958
02/18/2013 04/03/2013			MEALH	1.00 1.00	21.08 20.00	21.08 20.00	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450918
02/18/2013 04/03/2013			MEALH	1.00 1.00	13.82 13.82	13.82 13.82	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450910

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/18/2013 04/03/2013			MEALH	1.00 1.00	29.12 20.00	29.12 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450918
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.16 20.00	31.16 20.00	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450935
02/18/2013 04/03/2013			MEALH	1.00 1.00	31.36 20.00	31.36 20.00	MEALS Names of Diners: APPEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450933
02/18/2013 04/03/2013			MEALH	1.00 1.00	30.76 20.00	30.76 20.00	MEALS Names of Diners: VIELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450956
02/18/2013 04/03/2013			MEALH	1.00 1.00	18.86 18.86	18.86 18.86	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450918
02/18/2013 04/03/2013			MEALH	1.00 1.00	13.20 13.20	13.20 13.20	MEALS - PHILIP GOODMAN WORKING SATURDAY LUNCH Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450959
02/18/2013 04/03/2013			MEALH	1.00 1.00	19.44 18.44	19.44 18.44	MEALS Names of Diners: VAPJUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450913
02/18/2013 04/03/2013			MEALH	1.00 1.00	27.45 20.00	27.45 20.00	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450956
02/18/2013 04/03/2013			MEALH	1.00 1.00	16.41 16.41	16.41 16.41	MEALS Names of Diners: LIN, JAGAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450958
02/18/2013 04/03/2013			MEALH	1.00 1.00	24.61 20.00	24.61 20.00	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450918
02/18/2013 04/03/2013			MEALH	1.00 1.00	26.86 20.00	26.86 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450918
02/18/2013 04/03/2013			MEALH	1.00 1.00	20.44 20.00	20.44 20.00	MEALS Names of Diners: TOVERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450929
02/18/2013 04/03/2013			MEALH	1.00 1.00	16.74 16.74	16.74 16.74	MEALS Names of Diners: TOVERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount* 4179.50 Check #346224 03/22/2013	26450929

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	18.70	18.70	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	28.47	28.47	MEALS Names of Diners: VOELKER, ANDREA	29454110
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	50.80	50.80	MEALS Names of Diners: APPEL, JOSHUA	29454171
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: LIN, JADAN	29454172
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	26.00	26.00	MEALS Names of Diners: ASHMAN, J	29454180
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	27.00	27.00	MEALS Names of Diners: BETHEL, BLAKE	29454182
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	6.00	6.00	MEALS - 150 - MEALS - WORKING LATE - Z	29455060
04/03/2013				1.00	6.00	6.00	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 609.87	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.00	30.00	MEALS - 210 - MEALS - WORKING LATE - Z	29455063
04/03/2013				1.00	20.00	20.00	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 609.87	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	6.81	6.81	MEALS - 210 - MEALS - WORKING LATE - Z	29455094
04/03/2013				1.00	6.81	6.81	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 609.87	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	11.43	11.43	MEALS - 211 - MEALS - WORKING LATE - Z	29455095
04/03/2013				1.00	11.43	11.43	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 609.87	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.00	30.00	MEALS - J PAPPAS - DOCUMENT REVIEW/LATE MEAL	29455095
04/03/2013				1.00	20.00	20.00	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 1789.92	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	15.24	15.24	MEALS - J PAPPAS - LATE NIGHT MEAL - DOCUMENT	29455096
04/03/2013				1.00	15.24	15.24	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 1789.92	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.00	30.00	MEALS - J PAPPAS - LATE NIGHT DINNER	29455097
04/03/2013				1.00	20.00	20.00	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 1789.92	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	15.91	15.91	MEALS - J PAPPAS - LATE NIGHT DINNER G20713	29455097
04/03/2013				1.00	15.91	15.91	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 1789.92	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	23.03	23.03	MEALS - J PAPPAS - LATE NIGHT DINNER G20713	29455098

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	23.48	23.48	MEALS Names of Diners: GRAZZINI, MARGARET	29454183
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.33	30.33	MEALS Names of Diners: BENJAMIN, LUCIA	29454188
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	15.81	15.81	MEALS Names of Diners: SZYMANSKI, MONIKA	29454240
04/03/2013				1.00	15.81	15.81	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	17.72	17.72	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29454246
04/03/2013				1.00	17.72	17.72	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.42	30.42	MEALS Names of Diners: BETHEL, BLAKE	29454290
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: ROTMAN, MARC	29454293
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	25.63	25.63	MEALS Names of Diners: COHEN, MICHAELA	29454294
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	18.71	18.71	MEALS Names of Diners: DISTEFANO, MICHAEL	29454295
04/03/2013				1.00	18.71	18.71	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: ASHMAN, POOJA	29454297
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	19.48	19.48	MEALS Names of Diners: FREEMAN, MARIANA	29454297
04/03/2013				1.00	19.48	19.48	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	31.25	31.25	MEALS Names of Diners: APPEL, JOSHUA	29454298
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: COHEN, CLAUDIA	29454299
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	31.08	31.08	MEALS Names of Diners: TOWERS, MEGHAN	29454304
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	29454305
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2013			MEALH	1.00	28.41	28.41	MEALS Names of Diners: LEVIN, ZACHARY	29454288
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	27.69	27.69	MEALS Names of Diners: LIN, JADAN	29454289
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	22.81	22.81	MEALS Names of Diners: COHEN, CLAUDIA	29454290
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	21.37	21.37	MEALS Names of Diners: APPEL, JOSHUA	29454291
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.67	30.67	MEALS Names of Diners: LIN, JADAN	29454292
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	20.23	20.23	MEALS Names of Diners: LEVIN, ZACHARY	29454293
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.44	30.44	MEALS Names of Diners: TOWERS, MEGHAN	29454295
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	16.44	16.44	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29454296
04/03/2013				1.00	16.44	16.44	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	26.80	26.80	MEALS Names of Diners: COHEN, MICHAELA	29454297
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.86	30.86	MEALS Names of Diners: DISTEFANO, MICHAEL	29454298
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	28.88	28.88	MEALS Names of Diners: KIRBY, ROBERT	29454304
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	10.97	10.97	MEALS - 210 - MEAL - WORKING LATE - ROBERT	29454306
04/03/2013				1.00	10.97	10.97	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 488.90	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	8.29	8.29	MEALS - 203 - MEAL - WORKING LATE - ROBERT	29454307
04/03/2013				1.00	8.29	8.29	Vendor:CHADBOURNE & PARKER LLP, Balance* 00 Amount* 455.50	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	20.50	20.50	MEALS Names of Diners: COHEN, MICHAELA	29454308
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	28.41	28.41	MEALS Names of Diners: DISTEFANO, MICHAEL	29454309

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	30.18	30.18	MEALS Names of Diners: APPEL, JOSHUA	29454291
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	28.67	28.67	MEALS Names of Diners: KIRBY, ROBERT	29454294
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	29.52	29.52	MEALS Names of Diners: LYN, JACOB	29454290
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	29.40	29.40	MEALS Names of Diners: SANDERS, DIANA	29454297
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	31.04	31.04	MEALS Names of Diners: LEVIN, ZACHARY	29454305
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	25.84	25.84	MEALS Names of Diners: SCHWINGER, ROBERT T	29454293
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	31.25	31.25	MEALS Names of Diners: APPEL, JOSHUA	29454291
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	28.22	28.22	MEALS Names of Diners: KANASKE, PHILIP	29454293
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	31.59	31.59	MEALS Names of Diners: CHIEFF, AND, MICHAEL	29454261
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	24.41	24.41	MEALS Names of Diners: LYN, JACOB	29454290
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	18.35	18.35	MEALS Names of Diners: SZYMANSKI, DOMINIK H	29454255
04/03/2013				1.00	18.35	18.35	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	31.03	31.03	MEALS Names of Diners: RIZ, TAMAR, NAIR	29454269
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	29.53	29.53	MEALS Names of Diners: COHEN, MICHAELA	29454260
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	25.00	25.00	MEALS Names of Diners: KIRBY, ROBERT	29454261
04/03/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	
						4778.50	Check #345421 03/29/2013	
02/12/2013			MEALH	1.00	14.50	14.50	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29454251
04/03/2013				1.00	14.50	14.50	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 00 Amount*	

Date	Invoice	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendors=SCALES/WEB PROFESSIONAL, Bedpost 1049.12 Amount	
						5340.12		
03/05/2013			MEAL#	1.00	18.50	18.50	15.50 MEALS - 204 502 - MEALS WORKING WEEKENDS -	2645490
03/05/2013				1.00	19.60	19.60	19.50 MONIKA GRYMANEK	
							Vendors=CHACRO/DINE & PAPER LLP, Balance 50 Amount 155.17	
							Charge 155.17 03/04/2013	
			BILLED TOTAL: WORK			4,840.07	189 records	
			BILLED TOTAL: BILL			9,612.22		
			GRAND TOTAL: WORK			4,840.07	189 records	
			GRAND TOTAL: BILL			9,612.22		

Chq	Settled	Haute / Vierge / Poupe	Cheq	Qty	Rate	Description	Cash Index
04/03/2013			CAR	1.00	32.72	32.72 CARFARE - Rives Jervis - 49 W 49 ST to 501 W 29	2643001
04/03/2013			CAR	1.00	32.72	32.72 ST Vendor=CONCORD LIMOUSINE Balance= 00 Amount=1895 59 Check #345634 03/05/2013	
03/01/2013			CAR	1.00	20.50	20.50 CARFARE - 1528 - CARFARE TAKEN LATE HOURS -	2643078
04/03/2013			CAR	1.00	20.50	JADAI LIN Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 1200 41 Check #345637 03/05/2013	
03/01/2013			CAR	1.00	23.12	23.12 CARFARE - 1500 - CARFARE TAKEN LATE HOURS -	2643078
04/03/2013			CAR	1.00	23.12	23.12 JADAI LIN Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 1200 41 Check #345637 03/05/2013	
03/01/2013			CAR	1.00	83.71	83.71 CARFARE - McCowan Thornton J. - 49 W 48 ST TO	2643077
04/03/2013			CAR	1.00	83.71	83.71 2 ELDONWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 1351 56 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	57.00	57.00 CARFARE - 1271, 1228, 1016, 1201 - CARFARE	2643087
04/03/2013			CAR	1.00	57.00	57.00 WORKING LATE - JEAN WEDAL Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 821 17 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	12.50	12.50 CARFARE - 2903 - CARFARE TAKEN LATE HOURS -	26431001
04/03/2013			CAR	1.00	12.50	12.50 JOSHUA AFFEL Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 821 17 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	22.20	22.20 CARFARE - 2403 - CARFARE TAKEN LATE HOURS -	26431002
04/03/2013			CAR	1.00	22.20	22.20 JOSHUA AFFEL Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 821 17 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	29.40	29.40 CARFARE - 2001 - CARFARE TAKEN LATE HOURS -	26431006
04/03/2013			CAR	1.00	29.40	29.40 BLAKE BETHELM Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 821 17 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	22.20	22.20 CARFARE - 0201 - CARFARE TAKEN LATE HOURS -	26431007
04/03/2013			CAR	1.00	22.20	22.20 MICHAEL COHEN Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 821 17 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	22.80	22.80 CARFARE - 2021 - CARFARE HOME LATE HOURS -	26431010
04/03/2013			CAR	1.00	22.80	MEDHAN TOVERS Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 821 17 Check #345637 03/05/2013	
03/04/2013			CAR	1.00	38.14	38.14 CARFARE Amsel Poup - 49 W 45 ST TO 169 16 ST	2643028
04/03/2013			CAR	1.00	38.14	38.14 Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 1351 56 Check #345637 03/05/2013	
03/05/2013			CAR	1.00	88.28	88.28 CARFARE - Vuesque Francois - 49 W 48 ST TO 2	2643076
04/03/2013			CAR	1.00	88.28	88.28 BAY DR Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 1351 56 Check #345637 03/05/2013	
03/05/2013			CAR	1.00	18.00	18.00 CARFARE - 1028 & 1013 - CARFARE TAKEN LATE	26431086
04/03/2013			CAR	1.00	18.00	18.00 HOURS - HELEN LAMM Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 236 41 Check #345637 03/05/2013	
02/05/2013			CAR	1.00	16.00	16.00 CARFARE - 2002 - 2003 - CARFARE TAKEN WEEKEND	26431087
04/03/2013			CAR	1.00	16.00	16.00 HOURS - HELEN LAMM Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 236 41 Check #345637 03/05/2013	
03/05/2013			CAR	1.00	19.00	19.00 CARFARE - 2003 - PARKING WEEKEND - FRANK	20321097
04/03/2013			CAR	1.00	19.00	19.00 VACUUMS Vendor=CHADBOURNE & PARKS LLP Balance= 00 Amount= 236 41 Check #345637 03/05/2013	
03/05/2013			CAR	1.00	41.40	41.40 CARFARE - 1501, 2001 - CARFARE TAKEN LATE	26431100

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
04/03/2013				1.00	41.40	41.40	HOURS - NOAH BRICK Vendor=CHAGEBURN & PARKS LLP Balance= 00 Amount= 200.51 Check #345171 02/12/2013	
02/06/2013			CAR	1.00	30.36	30.36	CARFARE - SMITH-CHEVLY From: 50 W 50 ST.	25447281
04/03/2013				1.00	30.36	30.36	Vendor=VITAL TRANSPORTATION INC. Balance= 00 Amount= 834.53 Check #345137 03/15/2013	
02/06/2013			CAR	1.00	35.00	35.00	CARFARE Passenger, CRAYTON ENLY From: 49 W 49	25447126
04/03/2013				1.00	35.00	35.00	Vendor=VITAL TRANSPORTATION INC. Balance= 00 Amount= 828.93 Check #345137 03/15/2013	
02/06/2013			CAR	1.00	71.66	71.66	CARFARE Passenger, NOJAS ARRIANA From: 50 W 50	25447184
04/03/2013				1.00	71.65	71.65	Vendor=VITAL TRANSPORTATION INC. Balance= 00 Amount= 828.93 Check #345137 03/15/2013	
02/06/2013			CAR	1.00	30.36	30.36	CARFARE Passenger, SMITH-CHEVLY From: 50 W 50	25447205
04/03/2013				1.00	30.36	30.36	Vendor=VITAL TRANSPORTATION INC. Balance= 00 Amount= 828.93 Check #345137 03/15/2013	
02/06/2013			CAR	1.00	84.27	84.27	CARFARE, RACONACK Thomas J - 49 W 49 ST TO 2	25452082
04/03/2013				1.00	84.27	84.27	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 1351.50 Check #345134 03/15/2013	
02/06/2013			CAR	1.00	86.76	86.76	CARFARE - VARGAS Francisco - 49 W 49 ST TO 2	25453572
04/03/2013				1.00	86.76	86.76	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 1351.50 Check #345134 03/15/2013	
02/06/2013			CAR	1.00	71.07	71.07	CARFARE - COMBES Andrew C - 49 W 49 ST TO 2	25455057
04/03/2013				1.00	71.07	71.07	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 896.99 Check #345134 03/15/2013	
02/06/2013			CAR	1.00	31.49	31.49	CARFARE - GOODMAN Mike J - 49 W 49 TO 10 ST	25455043
04/03/2013				1.00	31.49	31.49	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 6939.99 Check #345134 03/15/2013	
02/06/2013			CAR	1.00	72.75	72.75	CARFARE - ASHBY Frank - 49 W 49 ST TO 109 ST	25454049
04/03/2013				1.00	72.75	72.75	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 899.99 Check #345134 03/15/2013	
02/06/2013			CAR	1.00	01.32	01.32	CARFARE - BALL ROBIN - 49 W 49 ST TO KENNELDY	25450410
04/03/2013				1.00	01.32	01.32	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 569.99 Check #345134 03/15/2013	
02/07/2013			CAR	1.00	83.60	83.60	CARFARE - Rivera Cindy - 50 W 50 ST 37	25458182
04/03/2013				1.00	83.60	83.60	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 11487.75 Check #345211 03/22/2013	
02/06/2013			CAR	1.00	86.26	86.26	CARFARE - VARGAS Francisco - 49 W 49 ST TO 2	25455054
04/03/2013				1.00	86.26	86.26	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 896.99 Check #345134 03/15/2013	
02/07/2013			CAR	1.00	78.28	78.28	CARFARE - COMBES Andrew C - 49 W 49 ST TO 2	25455054
04/03/2013				1.00	78.28	78.28	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 885.69 Check #345134 03/15/2013	
02/07/2013			CAR	1.00	46.35	46.35	CARFARE Annual Invoice - 49 W 49 ST TO 109 ST 10	25493446
04/03/2013				1.00	46.35	46.35	Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 885.69 Check #345134 03/15/2013	

Date	Initials	Name / Invoice Number	Cust	Quantity	Rate	Amount	Description	Cost Index
							Check #346134 09/18/2013	
02/07/2013			CAR	1.00	42.00	42.00	CASHFARE - 200L 200L CASHFARE TAKEN LATE HOURS	29404533
04/03/2013			CAR	1.00	63.00	63.00	200HOURS- ROBERT PARRY Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 205.62 Check #345721 09/18/2013	
02/08/2013			CAR	1.80	16.00	16.00	CASHFARE - R. MCCLINTON AFTER HOURS TAXIFIRM	29435028
04/03/2013			CAR	1.00	15.00	15.00	18.00 OFFICE TO HOME TRIP#13 Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 1453.80 Check #05594 09/18/2013	
02/08/2013			CAR	1.00	7.00	7.00	CASHFARE - AL CHASSE, PARKING FOR OVERTIME	29435334
04/03/2013			CAR	1.00	7.00	7.00	09/11/2013 Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 163.60 Check #05894 09/18/2013	
02/08/2013			CAR	1.00	23.75	23.75	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29435908
04/03/2013			CAR	1.00	23.75	23.75	JADAULIN Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 852.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	20.00	20.00	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436000
04/03/2013			CAR	1.00	20.00	20.00	JADAULIN Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	12.89	12.89	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436001
04/03/2013			CAR	1.00	12.89	12.89	JADAULIN Check #345721 09/18/2013 Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	24.60	24.60	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436008
04/03/2013			CAR	1.00	24.60	24.60	MICHAEL COHEN Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	31.10	31.10	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436009
04/03/2013			CAR	1.00	31.10	31.10	NICKIEA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	22.70	22.70	CASHFARE - 200L CASHFARE TAKEN LATE HOURS - M	29436010
04/03/2013			CAR	1.00	22.70	22.70	TCHOEN Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	12.00	12.00	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436011
04/03/2013			CAR	1.00	12.00	12.00	JOSHI APPEL Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	12.50	12.50	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436012
04/03/2013			CAR	1.00	12.50	12.50	JOSHI APPEL Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	15.00	15.00	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436013
04/03/2013			CAR	1.00	15.00	15.00	JOSHI APPEL Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	11.50	11.50	CASHFARE - 200L CASHFARE TAKEN LATE HOURS	29436014
04/03/2013			CAR	1.00	11.50	11.50	JOSHI APPEL Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/08/2013			CAR	1.00	11.92	11.92	CASHFARE - 120L CASHFARE TAKEN LATE HOURS	29436016
04/03/2013			CAR	1.00	11.92	11.92	LINDSEY MACQUEO Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	
02/07/2013			CAR	1.00	81.28	81.28	CASHFARE - JANEAN JOHNS P. 50 TO 100 TO 10 80	29446402
04/25/2013			CAR	1.00	81.28	81.28	KENNETH AWE Vendor=CHADBOURNE & PARKER LLP Balance= 00 Amount= 850.79 Check #345721 09/18/2013	

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2013			CAR	1.00	98.99	98.99	CARFARE - Passenger John F. - 50 W 50 ST TO 60	2948185
04/03/2013			CAR	1.00	98.99	98.99	KENNEDY AVE	
02/12/2013			CAR	1.00	102.26	102.26	CARFARE - McDonald Thomas J. - 2 GLENWOOD ROAD	2948187
04/03/2013			CAR	1.00	102.26	102.26	50 W 50 ST	
02/12/2013			CAR	1.00	26.16	26.16	CARFARE - DORIAN PATRICK - 50 W 50 ST TO 59	2948244
04/03/2013			CAR	1.00	26.16	26.16	50 W 50 ST	
02/12/2013			CAR	1.00	40.36	40.36	CARFARE - Tavera Meghan - 50 W 50 ST TO 53	2948188
04/03/2013			CAR	1.00	40.36	40.36	50 W 50 ST	
02/12/2013			CAR	1.00	66.28	66.28	CARFARE - Rivera Dany - 50 W 50 ST TO 77	2948186
04/03/2013			CAR	1.00	66.28	66.28	ROCKAWAY RD	
02/12/2013			CAR	1.00	21.53	21.53	CARFARE - CAR HOME ON WEEKEND - HADAM BRICK	2948183
04/03/2013			CAR	1.00	21.53	21.53	50 W 50 ST	
02/12/2013			CAR	1.00	10.00	10.00	CARFARE - 2112 - CARFARE HOME FROM THE OFFICE	2948284
04/03/2013			CAR	1.00	10.00	10.00	MARC ASHLEY	
02/12/2013			CAR	1.00	25.16	25.16	CARFARE - Rivera Sever - 49 W 49 ST TO 55 W 23	2948187
04/03/2013			CAR	1.00	25.16	25.16	50 W 50 ST	
02/12/2013			CAR	1.00	48.35	48.35	CARFARE - Multisun East - 50 W 50 ST TO 69	2948189
04/03/2013			CAR	1.00	48.35	48.35	SOUTH OXFORD ST	
02/12/2013			CAR	1.00	86.38	86.38	CARFARE - Viquez Francisco - 49 W 49 ST TO 2	2948245
04/03/2013			CAR	1.00	86.38	86.38	50 W 50 ST	
02/12/2013			CAR	1.00	33.88	33.88	CARFARE - Passenger SMITH CHERYL From 50 W 50	2948244
04/03/2013			CAR	1.00	33.88	33.88	ST MANHATTAN TO E 85 ST MANHATTAN	
02/12/2013			CAR	1.00	44.46	44.46	CARFARE - Passenger JENKINS WILL From 50 W 50	2948222
04/03/2013			CAR	1.00	44.46	44.46	MANHATTAN TO 100 CARRON BLVD MANHATTAN	
02/12/2013			CAR	1.00	48.34	48.34	CARFARE - Passenger JENKINS WILL From 50 W 50	2948220
04/03/2013			CAR	1.00	48.34	48.34	ST MANHATTAN TO 100 CARRON BLVD MANHATTAN	
02/12/2013			CAR	1.00	81.38	81.38	CARFARE - Passenger John F. - 50 W 50 ST TO 60	2948185
04/03/2013			CAR	1.00	81.38	81.38	KENNEDY AVE	
02/12/2013			CAR	1.00	81.49	81.49	CARFARE - McDonald Thomas J. - 49 W 49 ST TO 2	2948187
04/03/2013			CAR	1.00	81.49	81.49	40 GLENWOOD ROAD	

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2013			CAR	1.00	25.20	25.20	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948282
04/03/2013			CAR	1.00	25.20	25.20	CLAUDIA COHEN	
02/12/2013			CAR	1.00	13.10	13.10	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948283
04/03/2013			CAR	1.00	13.10	13.10	CLAUDIA COHEN	
02/12/2013			CAR	1.00	14.15	14.15	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948284
04/03/2013			CAR	1.00	14.15	14.15	INDIAN BRICK	
02/12/2013			CAR	1.00	13.00	13.00	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	13.00	13.00	KARAGAREY GRAZIE	
02/12/2013			CAR	1.00	26.12	26.12	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948282
04/03/2013			CAR	1.00	26.12	26.12	MICHAEL COHEN	
02/12/2013			CAR	1.00	12.00	12.00	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	12.00	12.00	JOSHUA APPEL	
02/12/2013			CAR	1.00	12.00	12.00	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	12.00	12.00	JOSHUA APPEL	
02/12/2013			CAR	1.00	11.00	11.00	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	11.00	11.00	JOSHUA APPEL	
02/12/2013			CAR	1.00	11.00	11.00	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	11.00	11.00	MARC ASHLEY	
02/12/2013			CAR	1.00	16.00	16.00	CARFARE - 204 & 205 - CARFARE TAKEN LATE HOURS	2948183
04/03/2013			CAR	1.00	16.00	16.00	SCOURIE - HALEY LAMB	
02/12/2013			CAR	1.00	16.00	16.00	CARFARE - 204 & 205 - CARFARE TAKEN LATE HOURS	2948183
04/03/2013			CAR	1.00	16.00	16.00	SCOURIE - HALEY LAMB	
02/12/2013			CAR	1.00	13.10	13.10	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948283
04/03/2013			CAR	1.00	13.10	13.10	CLAUDIA COHEN	
02/12/2013			CAR	1.00	21.25	21.25	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948184
04/03/2013			CAR	1.00	21.25	21.25	JADAN LIN	

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2013			CAR	1.00	26.25	26.25	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948183
04/03/2013			CAR	1.00	26.25	26.25	JADAN LIN	
02/12/2013			CAR	1.00	24.37	24.37	CARFARE - 205 - CARFARE TAKEN LATE HOURS	2948183
04/03/2013			CAR	1.00	24.37	24.37	JADAN LIN	
02/12/2013			CAR	1.00	12.50	12.50	CARFARE - 129 - CARFARE WORKING LATE - ANDREA	2948183
04/03/2013			CAR	1.00	12.50	12.50	VOLKMER	
02/12/2013			CAR	1.00	66.38	66.38	CARFARE - Viquez Francisco - 49 W 49 ST TO 2	2948187
04/03/2013			CAR	1.00	66.38	66.38	BAY DR	
02/12/2013			CAR	1.00	37.40	37.40	CARFARE - Passenger CRAYTON DAVID From 49 W	2948245
04/03/2013			CAR	1.00	37.40	37.40	49 W 49 ST MANHATTAN TO E 138 ST MANHATTAN	
02/12/2013			CAR	1.00	33.88	33.88	CARFARE - Passenger SMITH CHERYL From 50	2948244
04/03/2013			CAR	1.00	33.88	33.88	ST MANHATTAN TO E 85 ST MANHATTAN	
02/12/2013			CAR	1.00	41.64	41.64	CARFARE - Passenger SMITH CHERYL From 50 W 50	2948244
04/03/2013			CAR	1.00	41.64	41.64	ST MANHATTAN TO E 85 ST MANHATTAN	
02/12/2013			CAR	1.00	195.00	195.00	CARFARE - Passenger MARG HELGA From 50 W 50	2948242
04/03/2013			CAR	1.00	195.00	195.00	ST MANHATTAN TO CENTER REACH L	
02/12/2013			CAR	1.00	43.28	43.28	CARFARE - Passenger FANNING THREESA From 50	2948245
04/03/2013			CAR	1.00	43.28	43.28	W 138 ST MANHATTAN TO E 138 ST MANHATTAN	
02/12/2013			CAR	1.00	87.78	87.78	CARFARE - McDonald Thomas J. - 49 W 49 ST TO 2	2948187
04/03/2013			CAR	1.00	87.78	87.78	GLENWOOD ROAD	
02/12/2013			CAR	1.00	93.34	93.34	CARFARE - McDonald Thomas J. - 2 GLENWOOD ROAD	2948186
04/03/2013			CAR	1.00	93.34	93.34	50 W 50 ST	
02/12/2013			CAR	1.00	81.49	81.49	CARFARE - McDonald Thomas J. - 49 W 49 ST TO 2	2948187
04/03/2013			CAR	1.00	81.49	81.49	2 GLENWOOD ROAD	
02/12/2013			CAR	1.00	82.97	82.97	CARFARE - McDonald Thomas J. - 2 GLENWOOD ROAD	2948186
04/03/2013			CAR	1.00	82.97	82.97	50 W 50 ST	
02/12/2013			CAR	1.00	86.68	86.68	CARFARE - Rivera Dany - 50 W 50 ST TO 77	2948186
04/03/2013			CAR	1.00	86.68	86.68	ROCKAWAY RD	

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/12/2013			CAR	1.00	83.71	83.71	CARFARE - McDonald Thomas J. - 49 W 49 ST TO 2	2948187
04/03/2013			CAR	1.00	83.71	83.71	GLENWOOD ROAD	
02/12/2013			CAR	1.00	78.28	78.28	CARFARE - Carlos Rodon C. - 49 W 49 ST TO 2	2948183
04/03/2013			CAR	1.00	78.28	78.28	130 ANDAM AVE	
02/12/2013			CAR	1.00	30.15	30.15	CARFARE - Tavera Meghan - 50 W 50 ST TO 53	2948188
04/03/2013			CAR	1.00	30.15	30.15	50 W 50 ST	
02/12/2013			CAR	1.00	61.32	61.32	CARFARE - Kirby Robert - 49 W 49 ST KENNEDY	2948187
04/03/2013			CAR	1.00	61.32	61.32	ST MANHATTAN	
02/12/2013			CAR	1.00	103.12	103.12	CARFARE - Robert Matic - 49 W 49 ST 2 GLENWOOD	2948186
04/03/2013			CAR	1.00	103.12	103.12	103.12 RD	
02/12/2013			CAR	1.00	58.72	58.72	CARFARE - Passenger BE HILL BLAKE From 50 W	2948244
04/03/2013			CAR	1.00	58.72	58.72	50 W 50 ST MANHATTAN TO 162 PRESIDENT ST BR	
02/12/2013			CAR	1.00	29.30	29.30	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948282
04/03/2013			CAR	1.00	29.30	29.30	CLAUDIA COHEN	
02/12/2013			CAR	1.00	11.00	11.00	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	11.00	11.00	JOSHUA APPEL	
02/12/2013			CAR	1.00	13.50	13.50	CARFARE - 2112 - CARFARE TAKEN LATE HOURS	2948281
04/03/2013			CAR	1.00	13.50	13.50	JOSHUA APPEL	
02/12/2013			CAR	1.00	15.50	15.50	CARFARE - ELIZABETH MILLER - 20513 CAR HOME	2948184
04/03/2013			CAR	1.00	15.50	15.50	15.50 CAR HOME	
02/12/2013			CAR	1.00	16.00	16.00	CARFARE - ELIZABETH MILLER - 20513 CAR HOME	2948184
04/03/2013			CAR	1.00	16.00	16.00	AFTER WORKING LATE	
02/12/2013			CAR	1.00	16.00	16.00	CARFARE - ELIZABETH MILLER - 20513 CAR HOME	2948184
04/03/2013			CAR	1.00	16.00	16.00	AFTER WORKING LATE	
02/12/2013			CAR	1.00	16.00	16.00	CARFARE - ELIZABETH MILLER - 20513 CAR HOME	2948184
04/03/2013			CAR	1.00	16.00	16.00	AFTER WORKING LATE	
02/12/2013			CAR	1.00	16.00	16.00	CARFARE - ELIZABETH MILLER - 20513 CAR HOME	2948184
04/03/2013			CAR	1.00	16.00	16.00	AFTER WORKING LATE	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/05/2013			CAR	1.00	10.10	10.10	CARFARE - ELIZABETH MILLER - 12043 CAR HOME	2647150
04/03/2013				1.00	10.10	10.10	AFTER WORKING LATE	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 10.10	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	11.50	11.50	CARFARE - 2115 - CARFARE TAKEN LATE - MARGARET	2645665
04/03/2013				1.00	11.50	11.50	GRAZING	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	16.00	16.00	CARFARE - 2115 & 2117 - CARFARE WEEKEND HOURS -	2645087
04/03/2013				1.00	16.00	16.00	HELEN LAMB	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	24.00	24.00	CARFARE - 2115 & 2117 - CARFARE TAKEN LATE	2645066
04/03/2013				1.00	24.00	24.00	HOURS - HELEN LAMB	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	12.00	12.00	CARFARE - 2119 - CARFARE TAKEN LATE HOURS -	2645010
04/03/2013				1.00	12.00	12.00	JOHN APPEL	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	07.25	07.25	CARFARE - 2203/17/14/13/19 - VARIOUS	2645102
04/03/2013				1.00	07.25	07.25	CARFARE TAKEN LATE HOURS - ROBERT KIRBY	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	24.00	24.00	CARFARE - 2204 - CARFARE TAKEN LATE HOURS -	2645010
04/03/2013				1.00	24.00	24.00	PAID MURDOON	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	9.00	9.00	CARFARE - 2114 - CARFARE TAKEN LATE NIGHT -	2645010
04/03/2013				1.00	9.00	9.00	MONIKA SZYMANSKI	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 450.30	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	86.26	86.26	CARFARE - Various Francisco - 48 W 49 ST TO 2	2647676
04/03/2013				1.00	86.26	86.26	BAY DR	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 1347.75	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	80.23	80.23	CARFARE - McCracken Thomas J - 2 GLENWOOD ROAD	2647681
04/03/2013				1.00	80.23	80.23	TO 130 ST	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	59.32	59.32	CARFARE - ROJAS ADRIANA - 50 W 50 ST TO BAYSIDE	2646094
04/03/2013				1.00	59.32	59.32		
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 13792.19	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	49.34	49.34	CARFARE - Scott Tom - 50 W 50 ST TO 610 100 ST	2647704
04/03/2013				1.00	49.34	49.34		
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	80.26	80.26	CARFARE - Rivera Chely - 50 W 50 ST TO 130	2647682
04/03/2013				1.00	80.26	80.26	CARIBOGE ST	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	80.26	80.26	CARFARE - Rivera Chely - 50 W 50 ST TO 77	2647683
04/03/2013				1.00	80.26	80.26	ROCKBURY RD	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	59.32	59.32	CARFARE - Friedman Mariana - 48 W 49 ST TO 1040	2647654
04/03/2013				1.00	59.32	59.32	21 ST	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/10/2013			AR	1.00	30.16	30.16	CARFARE - Torres Maglen - 76 W 50 ST TO LONG	2647109
04/03/2013				1.00	30.16	30.16	BLAND CITY	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	52.83	52.83	CARFARE - Asanti Pico - 49 W 49 ST TO 103 B	2647178
04/03/2013				1.00	52.83	52.83	ST	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	45.43	45.43	CARFARE - Ebnel Bena - 50 W 50 ST TO 162	2646190
04/03/2013				1.00	45.43	45.43	FREDERICK ST	
							VENDOR=CONCORD LIMOUSINE Balance: 13792.19 Amount:	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	25.82	25.82	CARFARE - 2119 - CARFARE TAKEN LATE HOURS -	2645083
04/03/2013				1.00	25.82	25.82	JADAL LIN	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	23.40	23.40	CARFARE - 2204 - CARFARE TAKEN LATE HOURS -	2645084
04/03/2013				1.00	23.40	23.40	UNION LIT	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	21.75	21.75	CARFARE - 2119 - CARFARE TAKEN LATE HOURS -	2645085
04/03/2013				1.00	21.75	21.75	JADAL LIN	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	5.00	5.00	CARFARE - 2204 - CARFARE WORKED LATE - DIANA	2645086
04/03/2013				1.00	5.00	5.00	SPENCERS	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	34.25	34.25	CARFARE - 2119 - CARFARE TAKEN LATE HOURS -	2645086
04/03/2013				1.00	34.25	34.25	CHLOE COHEN	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/10/2013			AR	1.00	58.80	58.80	CARFARE - 2117, 2118, 2119 - VARIOUS CARFARES	2645095
04/03/2013				1.00	58.80	58.80	TAKEN LATE HOURS - ROBERT KIRBY	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/20/2013			AR	1.00	19.26	19.26	CARFARE - 2117 - PARKING EXPENSE - WEEKEND - F	2645129
04/03/2013				1.00	19.26	19.26	GOVAZQUEZ	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/20/2013			AR	1.00	23.00	23.00	CARFARE - 2112, 2113 - CARFARES TAKEN LATE	2645140
04/03/2013				1.00	23.00	23.00	HOURS - ROBERT KIRBY	
							VENDOR=CHAUDBOURNE & PARKER LLP Balance: 00 Amount: 929.87	
							Check #345001 02/05/2013	
02/20/2013			AR	1.00	77.52	77.52	CARFARE - Passenger: ROJAS ADRIANA From 50 W	2646093
04/03/2013				1.00	77.52	77.52	ST, MANHATTAN TO GU	
							VENDOR=VITAL TRANSPORTATION INC. Balance: 00 Amount:	
							Check #345001 02/05/2013	
02/20/2013			AR	1.00	77.52	77.52	CARFARE - Passenger: ROJAS ADRIANA From 50 W	2646093
04/03/2013				1.00	77.52	77.52	ST, MANHATTAN TO GU	
							VENDOR=VITAL TRANSPORTATION INC. Balance: 00 Amount:	
							Check #345001 02/05/2013	
02/20/2013			AR	1.00	61.92	61.92	CARFARE - Passenger: FINEGAN THERESA From 50	2646093
04/03/2013				1.00	61.92	61.92	ST, MANHATTAN TO 1144 47 AVE GU	
							VENDOR=VITAL TRANSPORTATION INC. Balance: 00 Amount:	
							Check #345001 02/05/2013	
02/20/2013			AR	1.00	118.59	118.59	CARFARE - Finegan John F - 50 W 50 ST TO 80	2646093
04/03/2013				1.00	118.59	118.59	KENNEDY AVE	
							VENDOR=CONCORD LIMOUSINE Balance: 13792.19 Amount:	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
						13792.19		
02/20/2013			CAR	1.00	84.27	84.27	CARFARE - McCracken Thomas J - 49 W 49 ST TO 2	2647680
04/03/2013				1.00	84.27	84.27	22 GLENWOOD ROAD	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	84.27	84.27	CARFARE - McCracken Thomas J - 49 W 49 ST TO 2	2647680
04/03/2013				1.00	84.27	84.27	22 GLENWOOD ROAD	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	43.28	43.28	CARFARE - Passenger: FINEGAN THERESA From 50 W	2646093
04/03/2013				1.00	43.28	43.28	ST, MANHATTAN TO 1144 47 AVE GU	
							VENDOR=VITAL TRANSPORTATION INC. Balance: 1475.02 Amount:	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	39.14	39.14	CARFARE - Manhattan Zoo - 50 W 50 ST TO 68	2647680
04/03/2013				1.00	39.14	39.14	281 SOUTH OXFORD ST	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	109.75	109.75	CARFARE - McCracken Thomas J - 2 GLENWOOD ROAD	2647680
04/03/2013				1.00	109.75	109.75	TO 50 W 50 ST	
							VENDOR=CONCORD LIMOUSINE Balance: 13792.19 Amount:	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	84.27	84.27	CARFARE - Finegan John F - 49 W 49 ST TO 80	2647680
04/03/2013				1.00	84.27	84.27	KENNEDY AVE	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	66.24	66.24	CARFARE - Various Francisco - 48 W 49 ST TO 2	2646094
04/03/2013				1.00	66.24	66.24	BAY DR	
							VENDOR=CONCORD LIMOUSINE Balance: 13792.19 Amount:	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	59.32	59.32	CARFARE - Friedman Mariana - 48 W 49 ST TO 1040 E	2646094
04/03/2013				1.00	59.32	59.32	21 ST	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	79.94	79.94	CARFARE - Torres Maglen - 48 W 49 ST TO	2646095
04/03/2013				1.00	79.94	79.94	138 ANCON AVE	
							VENDOR=CONCORD LIMOUSINE Balance: 13792.19 Amount:	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	61.44	61.44	CARFARE - Lains Henry - 48 W 49 ST TO 312E	2646045
04/03/2013				1.00	61.44	61.44	ANCON AVE	
							VENDOR=CONCORD LIMOUSINE Balance: 13792.19 Amount:	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	86.26	86.26	CARFARE - Vassquez Francisco - 49 W 49 ST TO 2	2647787
04/03/2013				1.00	86.26	86.26	BAY DR	
							VENDOR=CONCORD LIMOUSINE Balance: 00 Amount: 1033.60	
							Check #345001 02/05/2013	
02/20/2013			CAR	1.00	22.00	22.00	CARFARE - 925 CARFARE TAKEN LATE HOURS	2645385
04/03/2013				1.00	22.00	22.00	ADAM LUN	
							VENDOR=CONCORD & PARKS LLP Balance: 45 Amount: 459.00	
							Check #345003 10/05/2013	
02/20/2013			CAR	1.00	25.50	25.50	CARFARE - 321 CARFARE TAKEN LATE HOURS	2645652
04/03/2013				1.00	25.50	25.50	ADAM LUN	
							VENDOR=CONCORD & PARKS LLP Balance: 30 Amount: 459.00	
							Check #345003 03/05/2013	
02/20/2013			CAR	1.00	20.00	20.00	CARFARE - 325 CARFARE TAKEN LATE HOURS	2645503
04/03/2013				1.00	20.00	20.00	MICHAELA COHEN	
							VENDOR=CONCORD & PARKS LLP Balance: 30 Amount: 990.25	
							Check #345003 03/05/2013	
02/20/2013			CAR	1.00	13.00	13.00	CARFARE - 305 CARFARE TAKEN LATE HOURS JOSH	2645264
04/03/2013				1.00	13.00	13.00	OFFEL	
							VENDOR=CONCORD & PARKS LLP Balance: 60 Amount: 690.25	
							Check #345003 03/05/2013	

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/05/2013	04030013	OTPARA	2.00	85.45	170.90	PARALEGAL OVERTIME - D BAVA		29458993
02/05/2013	04030013	OTPARA	2.00	85.45	170.90			
02/08/2013	04030013	OTPARA	8.50	78.43	666.66	PARALEGAL OVERTIME - S CHAN		29458917
04/03/2013	04030013	OTPARA	9.50	76.43	726.09			
02/09/2013	04030013	OTPARA	2.00	78.43	156.86	PARALEGAL OVERTIME - S CHAN		29458918
04/03/2013	04030013	OTPARA	2.00	78.43	156.86			
02/28/2013	04030013	OTPARA	6.75	78.43	529.51	PARALEGAL OVERTIME - S CHAN		29458922
04/03/2013	04030013	OTPARA	6.75	78.43	529.51			
02/28/2013	04030013	OTPARA	3.50	76.43	267.51	PARALEGAL OVERTIME - S CHAN		29458923
04/03/2013	04030013	OTPARA	3.50	76.43	267.51			
02/28/2013	04030013	OTPARA	5.00	34.62	173.10	PARALEGAL OVERTIME - E RUIZ		29458926
04/03/2013	04030013	OTPARA	5.00	34.62	173.10			
02/28/2013	04030013	OTPARA	10.00	92.77	927.70	PARALEGAL OVERTIME - T SCOTT		29458922
04/03/2013	04030013	OTPARA	10.00	92.77	927.70			
02/28/2013	04030013	OTPARA	4.00	45.00	180.00	PARALEGAL OVERTIME - N MCGLYNN		29458920
04/03/2013	04030013	OTPARA	4.00	45.00	180.00			
02/28/2013	04030013	OTPARA	9.75	45.00	438.75	PARALEGAL OVERTIME - N MCGLYNN		29458922
04/03/2013	04030013	OTPARA	9.75	45.00	438.75			
02/28/2013	04030013	OTPARA	22.00	45.33	997.26	PARALEGAL OVERTIME - ITUSHE		29458925
04/03/2013	04030013	OTPARA	22.00	45.33	997.26			
BILLED TOTALS: WORK:						4,815.32	10 records	
BILLED TOTALS: BILL:						4,815.32	10 records	
GRAND TOTAL: WORK:						4,815.32	10 records	
GRAND TOTAL: BILL:						4,815.32	10 records	

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/01/2013	04030013	LEXIS	1.00	10.70	10.70	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or No		29458936
04/03/2013	04030013	LEXIS	1.00	10.70	10.70	No. of Searches: 1.00		
02/03/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458937
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 900		
02/03/2013	04030013	LEXIS	1.00	8.44	8.44	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458938
04/03/2013	04030013	LEXIS	1.00	8.44	8.44	No. of Searches: 1.00		
02/03/2013	04030013	LEXIS	1.00	67.50	67.50	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458939
04/03/2013	04030013	LEXIS	1.00	67.50	67.50	No. of Searches: 8.00		
02/03/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458940
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 5500		
02/03/2013	04030013	LEXIS	1.00	47.25	47.25	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458941
04/03/2013	04030013	LEXIS	1.00	47.25	47.25	No. of Searches: 1.00		
02/04/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458942
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 454		
02/04/2013	04030013	LEXIS	1.00	16.88	16.88	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458943
04/03/2013	04030013	LEXIS	1.00	16.88	16.88	No. of Searches: 2.00		
02/04/2013	04030013	LEXIS	1.00	229.85	229.85	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458944
04/03/2013	04030013	LEXIS	1.00	229.85	229.85	No. of Searches: 6.00		
02/04/2013	04030013	LEXIS	1.00	295.34	295.34	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458945
04/03/2013	04030013	LEXIS	1.00	295.34	295.34	No. of Searches: 35.00		
02/04/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458946
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 18724		
02/04/2013	04030013	LEXIS	1.00	860.71	860.71	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458947
04/03/2013	04030013	LEXIS	1.00	860.71	860.71	No. of Searches: 102.00		
02/04/2013	04030013	LEXIS	1.00	34.90	34.90	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458948
04/03/2013	04030013	LEXIS	1.00	34.90	34.90	No. of Searches: 8.00		
02/04/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458949
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 280		
02/04/2013	04030013	LEXIS	1.00	79.88	79.88	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458950
04/03/2013	04030013	LEXIS	1.00	79.88	79.88	No. of Searches: 2.00		
02/05/2013	04030013	LEXIS	1.00	59.07	59.07	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458951
04/03/2013	04030013	LEXIS	1.00	59.07	59.07	No. of Searches: 7.00		
02/05/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458952
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 13717		
02/05/2013	04030013	LEXIS	1.00	329.08	329.08	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458953
04/03/2013	04030013	LEXIS	1.00	329.08	329.08	No. of Searches: 39.00		
02/05/2013	04030013	LEXIS	1.00	17.44	17.44	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458954
04/03/2013	04030013	LEXIS	1.00	17.44	17.44	No. of Searches: 4.00		
02/05/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458955
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 60		
02/06/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (PHMS) or No.		29458956
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 2.00		
02/06/2013	04030013	LEXIS	1.00	8.44	8.44	LEXIS User Name: DYE, BONNIE CNCT (PHMS) or No.		29458957
04/03/2013	04030013	LEXIS	1.00	8.44	8.44	No. of Searches: 1.00		
02/06/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (PHMS) or No.		29458958
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 1420		
02/06/2013	04030013	LEXIS	1.00	250.90	250.90	LEXIS User Name: DYE, BONNIE CNCT (PHMS) or No.		29458959
04/03/2013	04030013	LEXIS	1.00	250.90	250.90	No. of Searches: 2.00		
02/06/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (PHMS) or No.		29458960
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 265		
02/06/2013	04030013	LEXIS	1.00	8.43	8.43	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458961

Client 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/05/2013	04030013	LEXIS	1.00	8.43	8.43	No. of Searches: 1.00		29458962
02/06/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458963
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 12000		
02/06/2013	04030013	LEXIS	1.00	362.84	362.84	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458964
04/03/2013	04030013	LEXIS	1.00	362.84	362.84	No. of Searches: 43.00		
02/06/2013	04030013	LEXIS	1.00	21.79	21.79	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458965
04/03/2013	04030013	LEXIS	1.00	21.79	21.79	No. of Searches: 5.00		
02/06/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458966
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 240		
02/07/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: SANDERS, DIANA CNCT (PHMS) or		29458967
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 1960		
02/07/2013	04030013	LEXIS	1.00	136.37	136.37	LEXIS User Name: SANDERS, DIANA CNCT (PHMS) or		29458968
04/03/2013	04030013	LEXIS	1.00	136.37	136.37	No. of Searches: 2.00		
02/07/2013	04030013	LEXIS	1.00	79.87	79.87	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458969
04/03/2013	04030013	LEXIS	1.00	79.87	79.87	No. of Searches: 2.00		
02/08/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458970
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 10902		
02/08/2013	04030013	LEXIS	1.00	34.88	34.88	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458971
04/03/2013	04030013	LEXIS	1.00	34.88	34.88	No. of Searches: 1.00		
02/09/2013	04030013	LEXIS	1.00	106.71	106.71	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458972
04/03/2013	04030013	LEXIS	1.00	106.71	106.71	No. of Searches: 13.00		
02/09/2013	04030013	LEXIS	1.00	161.89	161.89	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458973
04/03/2013	04030013	LEXIS	1.00	161.89	161.89	No. of Searches: 18.00		
02/09/2013	04030013	LEXIS	1.00	8.72	8.72	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458974
04/03/2013	04030013	LEXIS	1.00	8.72	8.72	No. of Searches: 2.00		
02/09/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PHMS) or		29458975
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 210		
02/10/2013	04030013	LEXIS	1.00	19.98	19.98	LEXIS User Name: RICHMOND, MARJORIE CNCT (PHMS) or No.		29458976
04/03/2013	04030013	LEXIS	1.00	19.98	19.98	No. of Searches: 1.00		
02/10/2013	04030013	LEXIS	1.00	8.22	8.22	LEXIS User Name: MILLER, SAMANTHA CNCT (PHMS) or		29458977
04/03/2013	04030013	LEXIS	1.00	8.22	8.22	No. of Searches: 1.00		
02/10/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: MILLER, SAMANTHA CNCT (PHMS) or		29458978
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 1185		
02/10/2013	04030013	LEXIS	1.00	24.84	24.84	LEXIS User Name: MILLER, SAMANTHA CNCT (PHMS) or		29458979
04/03/2013	04030013	LEXIS	1.00	24.84	24.84	No. of Searches: 1.00		
02/10/2013	04030013	LEXIS	1.00	655.03	655.03	LEXIS User Name: MOSES, JAMIE CNCT (PHMS) or No.		29458980
04/03/2013	04030013	LEXIS	1.00	655.03	655.03	No. of Searches: 4.00		
02/10/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: MOSES, JAMIE CNCT (PHMS) or No.		29458981
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 1		
02/10/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: MOSES, JAMIE CNCT (PHMS) or No.		29458982
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 151		
02/10/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: MOSES, JAMIE CNCT (PHMS) or No.		29458983
04/03/2013	04030013	LEXIS	1.00	0.00	0.00	No. of Searches: 2.00		
02/10/2013	04030013	LEXIS	1.00	0.00	0.00	LEXIS User Name: MOSES, JAMIE CNCT (PHMS) or No.		294589

Date	Initials	Name / Invoice Number	Coin	Quantity	Rate	Amount	Description	Coin Index
02/15/2013			LEIX	1.00	8.44	8.44	8.44 LEIX User Name: BLACKBURN, MARCELO CNCT (HMS) or No.	26458700
04/03/2013			LEIX	1.00	8.44	8.44	8.44 LEIX User Name: BLACKBURN, MARCELO CNCT (HMS) or No.	26458700
02/17/2013			LEIX	1.00	8.44	8.44	8.44 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458701
04/03/2013			LEIX	1.00	8.44	8.44	8.44 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458701
09/17/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458702
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458702
06/17/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458703
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458703
02/18/2013			LEIX	1.00	74.81	74.81	74.81 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458713
04/03/2013			LEIX	1.00	74.81	74.81	74.81 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458713
02/18/2013			LEIX	1.00	96.18	96.18	96.18 LEIX User Name: DYE, BONNIE CNCT (HMS) or No.	26458704
04/03/2013			LEIX	1.00	96.18	96.18	96.18 LEIX User Name: DYE, BONNIE CNCT (HMS) or No.	26458704
02/18/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: DYE, BONNIE CNCT (HMS) or No.	26458705
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: DYE, BONNIE CNCT (HMS) or No.	26458705
06/17/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458706
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458706
02/18/2013			LEIX	1.00	8.42	8.42	8.42 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458707
04/03/2013			LEIX	1.00	8.42	8.42	8.42 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458707
02/26/2013			LEIX	1.00	20.43	20.43	20.43 LEIX User Name: DYE, BONNIE CNCT (HMS) or No.	26458708
04/03/2013			LEIX	1.00	20.43	20.43	20.43 LEIX User Name: DYE, BONNIE CNCT (HMS) or No.	26458708
02/26/2013			LEIX	1.00	20.44	20.44	20.44 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458710
04/03/2013			LEIX	1.00	20.44	20.44	20.44 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458710
02/26/2013			LEIX	1.00	26.12	26.12	26.12 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458719
04/03/2013			LEIX	1.00	26.12	26.12	26.12 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458719
02/26/2013			LEIX	1.00	139.97	139.97	139.97 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458720
04/03/2013			LEIX	1.00	139.97	139.97	139.97 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458720
02/26/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458721
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: BRICK, NOAH CNCT (HMS) or No.	26458721
02/26/2013			LEIX	1.00	65.73	65.73	65.73 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458722
04/03/2013			LEIX	1.00	65.73	65.73	65.73 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458722
02/26/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458723
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458723
02/26/2013			LEIX	1.00	715.29	715.29	715.29 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458724
04/03/2013			LEIX	1.00	715.29	715.29	715.29 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458724
02/26/2013			LEIX	1.00	24.65	24.65	24.65 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458725
04/03/2013			LEIX	1.00	24.65	24.65	24.65 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458725
02/12/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458726
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458726
06/17/2013			LEIX	1.00	141.31	141.31	141.31 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458727
04/03/2013			LEIX	1.00	141.31	141.31	141.31 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458727
02/12/2013			LEIX	1.00	41.07	41.07	41.07 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458728
04/03/2013			LEIX	1.00	41.07	41.07	41.07 LEIX User Name: FRANCIS, NOELLE CNCT (HMS) or No.	26458728
06/17/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458730
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458730
02/26/2013			LEIX	1.00	73.13	73.13	73.13 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458710
04/03/2013			LEIX	1.00	73.13	73.13	73.13 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458710
02/26/2013			LEIX	1.00	135.01	135.01	135.01 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458711
04/03/2013			LEIX	1.00	135.01	135.01	135.01 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458711
02/26/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458712
04/03/2013			LEIX	1.00	0.00	0.00	0.00 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458712
02/26/2013			LEIX	1.00	263.52	263.52	263.52 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458713
04/03/2013			LEIX	1.00	263.52	263.52	263.52 LEIX User Name: KIRBY, ROBERT CNCT (HMS) or No.	26458713

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Case Index
04/03/2013				1.00	263.92	263.92	No. of Searches: 400	
02/06/2013			LEXIS	1.00	180.01	180.01	LEXIS User Name: KIRBY, ROBERT CNCT (RMIS) of	29458774
04/03/2013			LEXIS	1.00	150.01	150.01	No. of Searches: 22.00	
02/26/2013			LEXIS	1.00	13.00	13.00	LEXIS User Name: KIRBY, ROBERT CNCT (RMIS) of	29458715
04/03/2013			LEXIS	1.00	13.00	13.00	No. of Searches: 3.00	
02/26/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (RMIS) of	29458716
04/03/2013			LEXIS	1.00	0.00	0.00	No. of Searches: 07	
02/27/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: MCNEELY, KATE CNCT (RMIS) of	29406731
04/03/2013			LEXIS	1.00	0.00	0.00	No. of Searches: 0	
		BILLED TOTALS: VGRK				6.71896100	records	
		GRAND TOTAL: BIL				6.718961		
		GRAND TOTAL: VGRK				6.71896100	records	
		GRAND TOTAL: BIL				6.718961		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
02/01/2013			WEST	1.00	58.02	58.02	66.82 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	2843043
04/03/2013				1.00	50.00	50.00	66.91 CNHT(PMS) 0:00:00 Westlaw ID	
02/02/2013			WEST	1.00	69.46	69.46	694.66 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	2843050
04/03/2013				1.00	121.75	121.75	694.42 CNHT(PMS) 0:00:00 Westlaw ID	
02/03/2013			WEST	1.00	121.75	121.75	121.75 INFORMATION RETRIEVAL User Name: VOLKMER,ANDREA	2843054
04/03/2013				1.00	121.75	121.75	121.74 CNHT(PMS) 0:00:00 Westlaw ID	
03/04/2013			WEST	1.00	290.18	290.18	290.18 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	2843470
04/03/2013				1.00	290.18	290.18	290.18 CNHT(PMS) C 28.53 Westlaw ID	
02/03/2013			WEST	1.00	133.75	133.75	133.75 INFORMATION RETRIEVAL User Name: VOLKMER,ANDREA	2843481
04/03/2013				1.00	133.75	133.75	133.76 CNHT(PMS) 0:00:00 Westlaw ID	
02/03/2013			WEST	1.00	175.43	175.43	175.43 INFORMATION RETRIEVAL User Name: ASINAN,PODJA	2843492
04/03/2013				1.00	175.43	175.43	175.43 CNHT(PMS) 0:00:00 Westlaw ID	
02/04/2013			WEST	1.00	120.03	120.03	120.03 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	2843497
04/03/2013				1.00	120.03	120.03	120.03 CNHT(PMS) 0:00:00 Westlaw ID	
02/04/2013			WEST	1.00	184.51	184.51	184.51 INFORMATION RETRIEVAL User Name:	2843498
04/03/2013				1.00	184.51	184.51	184.51 CNHT(PMS) 0:00:00 Westlaw ID	
02/04/2013			WEST	1.00	443.79	443.79	443.79 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	2843499
04/03/2013				1.00	443.79	443.79	443.79 CNHT(PMS) 0:00:00 Westlaw ID	
02/04/2013			WEST	1.00	560.57	560.57	560.57 INFORMATION RETRIEVAL User Name: VOLKMER,ANDREA	2843503
04/03/2013				1.00	560.57	560.57	560.57 CNHT(PMS) 0:00:00 Westlaw ID	
03/04/2013			WEST	1.00	619.87	619.87	619.87 INFORMATION RETRIEVAL User Name: SANDERS,DIANA	2843631
04/03/2013				1.00	619.87	619.87	619.87 CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	411.03	411.03	411.03 INFORMATION RETRIEVAL User Name:	2843652
04/03/2013				1.00	411.03	411.03	411.03 MILLER,SAMANTHA CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	3.62	3.62	3.62 INFORMATION RETRIEVAL User Name: BAVA,DAVID	2843667
04/03/2013				1.00	3.62	3.62	3.62 CNHT(PMS) 0:00:47 Westlaw ID	
02/05/2013			WEST	1.00	24.66	24.66	24.66 INFORMATION RETRIEVAL User Name: ROITMAN,DAVID	2843669
04/03/2013				1.00	24.66	24.66	24.66 CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	66.19	66.19	66.19 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	2843689
04/03/2013				1.00	66.19	66.19	66.19 CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	509.64	509.64	509.64 INFORMATION RETRIEVAL User Name: DYE,BONNIE	2843690
04/03/2013				1.00	509.64	509.64	509.64 CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	448.56	448.56	448.56 INFORMATION RETRIEVAL User Name: TOIVERS, MEGHAN	2843691
04/03/2013				1.00	448.56	448.56	448.56 CNHT(PMS) 0:30:30 Westlaw ID	
02/05/2013			WEST	1.00	1,084.77	1,084.77	1,084.77 INFORMATION RETRIEVAL User Name: VOLKMER,ANDREA	2843699
04/03/2013				1.00	1,084.77	1,084.77	1,084.77 CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	10.11	10.11	10.11 INFORMATION RETRIEVAL User Name: SANDERS,DIANA	2843703
04/03/2013				1.00	10.11	10.11	10.11 CNHT(PMS) 0:00:00 Westlaw ID	
02/05/2013			WEST	1.00	63.80	63.80	63.80 INFORMATION RETRIEVAL User Name:	2843702
04/03/2013				1.00	63.80	63.80	63.80 MILLER,SAMANTHA CNHT(PMS) 0:00:00 Westlaw ID	
02/06/2013			WEST	1.00	313.81	313.81	313.81 INFORMATION RETRIEVAL User Name: DYE,BONNIE	2843802

Date	Details	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	7.39	7.39	CNTINFORMS:000.00 Viteas ID	
05/04/2013			WEST	1.00	3.52	3.52	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29440827
04/03/2013			WEST	1.00	3.21	3.21	CNTINFORMS:000.00 Viteas ID	
03/04/2013			WEST	1.00	2.04	2.04	INFORMATION RETRIEVAL User Name: SANDERS,DIANA	29440678
04/03/2013			WEST	1.00	2.04	2.04	CNTINFORMS:000.00 Viteas ID	
03/08/2013			WEST	1.00	1.46	1.46	INFORMATION RETRIEVAL User Name:	29440548
04/03/2013			WEST	1.00	1.46	1.46	MAILER,SAMANTHA.CNTINFORMS:000.00 Viteas ID	
03/08/2013			WEST	1.00	5.97	5.97	INFORMATION RETRIEVAL User Name: TOWERS,MEGHAN	29440553
04/03/2013			WEST	1.00	5.97	5.97	CNTINFORMS:000.00 Viteas ID	
03/11/2013			WEST	1.00	37.51	37.51	INFORMATION RETRIEVAL User Name: EYE,BONNIE	29441700
04/03/2013			WEST	1.00	37.51	37.51	CNTINFORMS:000.00 Viteas ID	
03/11/2013			WEST	1.00	37.51	37.51	INFORMATION RETRIEVAL User Name: TOWERS,MEGHAN	29441701
04/03/2013			WEST	1.00	37.51	37.51	CNTINFORMS:000.00 Viteas ID:034311 ACCI NO. 100091308 Inches	
03/11/2013			WEST	1.00	5.93	5.93	INFORMATION RETRIEVAL User Name: SANDERS,DIANA	29441782
04/03/2013			WEST	1.00	5.93	5.93	CNTINFORMS:000.00 Viteas ID	
03/11/2013			WEST	1.00	3.00	3.00	INFORMATION RETRIEVAL User Name:	29441730
04/03/2013			WEST	1.00	3.00	3.00	MAILER,SAMANTHA.CNTINFORMS:000.00 Viteas ID	
03/11/2013			WEST	1.00	48.64	48.64	INFORMATION RETRIEVAL User Name: MOSES,JOHN B.	29441771
04/03/2013			WEST	1.00	48.64	48.64	CNTINFORMS:000.00 Viteas ID	
03/11/2013			WEST	1.00	65.57	65.57	INFORMATION RETRIEVAL User Name: SAVA,DAVID	29444625
04/03/2013			WEST	1.00	65.57	65.57	CNTINFORMS:000.00 Viteas ID	
03/12/2013			WEST	1.00	38.11	38.11	INFORMATION RETRIEVAL User Name: TOWERS,MEGHAN	29444650
04/03/2013			WEST	1.00	38.11	38.11	CNTINFORMS:000.00 Viteas ID	
03/12/2013			WEST	1.00	3.14	3.14	INFORMATION RETRIEVAL User Name: SAVA,DAVID	29444681
04/03/2013			WEST	1.00	3.14	3.14	CNTINFORMS:000.00 Viteas ID	
03/13/2013			WEST	1.00	6.60	6.60	INFORMATION RETRIEVAL User Name:	29444862
04/03/2013			WEST	1.00	6.60	6.60	PIS,TERANO MICHAEL.CNTINFORMS:000.00 Viteas ID	
03/13/2013			WEST	1.00	31.44	31.44	INFORMATION RETRIEVAL User Name: TOWERS,MEGHAN	29444883
04/03/2013			WEST	1.00	31.44	31.44	CNTINFORMS:000.00 Viteas ID	
03/13/2013			WEST	1.00	28.91	28.91	INFORMATION RETRIEVAL User Name: SANDERS,DIANA	29444884
04/03/2013			WEST	1.00	28.91	28.91	CNTINFORMS:000.00 Viteas ID	
03/13/2013			WEST	1.00	16.47	16.47	INFORMATION RETRIEVAL User Name:	29444932
04/03/2013			WEST	1.00	16.47	16.47	MAILER,SAMANTHA.CNTINFORMS:000.00 Viteas ID	
03/13/2013			WEST	1.00	12.96	12.96	INFORMATION RETRIEVAL User Name: EYE,BONNIE	29444915
04/03/2013			WEST	1.00	12.96	12.96	CNTINFORMS:000.00 Viteas ID	
03/13/2013			WEST	1.00	13.14	13.14	INFORMATION RETRIEVAL User Name: EYE,BONNIE	29444916
04/03/2013			WEST	1.00	13.14	13.14	CNTINFORMS:000.00 Viteas ID	
03/14/2013			WEST	1.00	50.80	50.80	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29444930
04/03/2013			WEST	1.00	50.80	50.80	CNTINFORMS:000.00 Viteas ID	
03/14/2013			WEST	1.00	12.62	12.62	INFORMATION RETRIEVAL User Name: SANDERS,DIANA	29444934
04/03/2013			WEST	1.00	12.62	12.62	CNTINFORMS:000.00 Viteas ID	
03/14/2013			WEST	1.00	35.23	35.23	INFORMATION RETRIEVAL User Name:	29444934
04/03/2013			WEST	1.00	35.23	35.23	MAILER,SAMANTHA.CNTINFORMS:000.00 Viteas ID	
03/14/2013			WEST	1.00	143.83	143.83	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29444936
04/03/2013			WEST	1.00	143.83	143.83	CNTINFORMS:000.00 Viteas ID	
03/14/2013			WEST	1.00	28.04	28.04	INFORMATION RETRIEVAL User Name: SANDERS,DIANA	29444937
04/03/2013			WEST	1.00	28.04	28.04	CNTINFORMS:000.00 Viteas ID	
03/17/2013			WEST	1.00	2.22	2.22	INFORMATION RETRIEVAL User Name:	10477272

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/03/2013				1.00	8.22	8.22	6.22 User Name: VOELKER, ANDREA CNYT (PMS) 9:00-10:00 Westlaw ID: 7299599 ACCT NO. 100291000 includes	
02/17/2013				1.00	18.16	18.16	13.92 INFORMATION RETRIEVAL User Name: CNYT (PMS) 9:00-10:00 Westlaw ID: 7299599 ACCT NO. 100291000 includes	29437251
04/03/2013				1.00	18.16	18.16	13.92 MILLER, SAMANTHA CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	2.52	2.52	2.52 INFORMATION RETRIEVAL User Name: CNYT (PMS) 9:00-10:00 Westlaw ID	29437249
04/03/2013				1.00	2.52	2.52	2.52 DISTEFANO, MICHAEL CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	27.26	27.26	27.26 INFORMATION RETRIEVAL User Name: DYE, BONNIE CNYT (PMS) 9:00-10:00 Westlaw ID	29437250
04/03/2013				1.00	27.26	27.26	27.26 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	0.96	0.96	0.96 INFORMATION RETRIEVAL User Name: GAYDA, ROBERT J CNYT (PMS) 9:00-10:00 Westlaw ID	29447251
04/03/2013				1.00	0.96	0.96	0.96 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	13.81	13.81	13.81 INFORMATION RETRIEVAL User Name: VOELKER, ANDREA CNYT (PMS) 9:00-10:00 Westlaw ID	29447252
04/03/2013				1.00	13.81	13.81	13.81 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	2.90	2.90	2.90 INFORMATION RETRIEVAL User Name: SANDERS, DIANA CNYT (PMS) 9:00-10:00 Westlaw ID	29447253
04/03/2013				1.00	2.90	2.90	2.90 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	14.45	14.45	14.45 INFORMATION RETRIEVAL User Name: DYE, BONNIE CNYT (PMS) 9:00-10:00 Westlaw ID	29447254
04/03/2013				1.00	14.45	14.45	14.45 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	0.50	0.50	0.50 INFORMATION RETRIEVAL User Name: CNYT (PMS) 9:00-10:00 Westlaw ID	29447255
04/03/2013				1.00	0.50	0.50	0.50 RICHMOND, MARJORIE CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	0.50	0.50	0.50 INFORMATION RETRIEVAL User Name: RIVERA, CHRISTY CNYT (PMS) 9:00-10:00 Westlaw ID	29447256
04/03/2013				1.00	0.50	0.50	0.50 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	36.32	36.32	36.32 INFORMATION RETRIEVAL User Name: VOELKER, ANDREA CNYT (PMS) 9:00-10:00 Westlaw ID	29447257
04/03/2013				1.00	36.32	36.32	36.32 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	13.73	13.73	13.73 INFORMATION RETRIEVAL User Name: BUCK, ROBIN CNYT (PMS) 9:00-10:00 Westlaw ID	29447258
04/03/2013				1.00	13.73	13.73	13.73 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	43.14	43.14	43.14 INFORMATION RETRIEVAL User Name: DYE, BONNIE CNYT (PMS) 9:00-10:00 Westlaw ID	29447259
04/03/2013				1.00	43.14	43.14	43.14 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	25.35	25.35	25.35 INFORMATION RETRIEVAL User Name: SANDERS, DIANA CNYT (PMS) 9:00-10:00 Westlaw ID	29447260
04/03/2013				1.00	25.35	25.35	25.35 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	1.71	1.71	1.71 INFORMATION RETRIEVAL User Name: VOELKER, ANDREA CNYT (PMS) 9:00-10:00 Westlaw ID	29447261
04/03/2013				1.00	1.71	1.71	1.71 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	1.41	1.41	1.41 INFORMATION RETRIEVAL User Name: APPEL, JOSHUA CNYT (PMS) 9:00-10:00 Westlaw ID	29447262
04/03/2013				1.00	1.41	1.41	1.41 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	13.31	13.31	13.31 INFORMATION RETRIEVAL User Name: DYE, BONNIE CNYT (PMS) 9:00-10:00 Westlaw ID	29447263
04/03/2013				1.00	13.31	13.31	13.31 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	5.50	5.50	5.50 INFORMATION RETRIEVAL User Name: SANDERS, DIANA CNYT (PMS) 9:00-10:00 Westlaw ID	29447264
04/03/2013				1.00	5.50	5.50	5.50 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	3.92	3.92	3.92 INFORMATION RETRIEVAL User Name: VOELKER, ANDREA CNYT (PMS) 9:00-10:00 Westlaw ID	29447265
04/03/2013				1.00	3.92	3.92	3.92 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	3.08	3.08	3.08 INFORMATION RETRIEVAL User Name: CNYT (PMS) 9:00-10:00 Westlaw ID	29447266
04/03/2013				1.00	3.08	3.08	3.08 MILLER, SAMANTHA CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	58.90	58.90	58.90 INFORMATION RETRIEVAL User Name: CNYT (PMS) 9:00-10:00 Westlaw ID	29447267
04/03/2013				1.00	58.90	58.90	58.90 MILLER, SAMANTHA CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	30.98	30.98	30.98 INFORMATION RETRIEVAL User Name: COHEN, MICHAEL CNYT (PMS) 9:00-10:00 Westlaw ID	29447268
04/03/2013				1.00	30.98	30.98	30.98 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	275.81	275.81	275.81 INFORMATION RETRIEVAL User Name: SANDERS, DIANA CNYT (PMS) 9:00-10:00 Westlaw ID	29447269
04/03/2013				1.00	275.81	275.81	275.81 CNYT (PMS) 9:00-10:00 Westlaw ID	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/17/2013				1.00	106.40	106.40	106.40 INFORMATION RETRIEVAL User Name: VOELKER, ANDREA CNYT (PMS) 9:00-10:00 Westlaw ID	29437250
04/03/2013				1.00	106.40	106.40	106.40 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	7.81	7.81	7.81 INFORMATION RETRIEVAL User Name: DYE, BONNIE CNYT (PMS) 9:00-10:00 Westlaw ID	29437251
04/03/2013				1.00	7.81	7.81	7.81 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	1.17	1.17	1.17 INFORMATION RETRIEVAL User Name: COHEN, MICHAEL CNYT (PMS) 9:00-10:00 Westlaw ID	29437252
04/03/2013				1.00	1.17	1.17	1.17 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	17.84	17.84	17.84 INFORMATION RETRIEVAL User Name: CNYT (PMS) 9:00-10:00 Westlaw ID	29437253
04/03/2013				1.00	17.84	17.84	17.84 DISTEFANO, MICHAEL CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	2.77	2.77	2.77 INFORMATION RETRIEVAL User Name: SANDERS, DIANA CNYT (PMS) 9:00-10:00 Westlaw ID	29437254
04/03/2013				1.00	2.77	2.77	2.77 CNYT (PMS) 9:00-10:00 Westlaw ID	
02/17/2013				1.00	20.80	20.80	20.80 INFORMATION RETRIEVAL User Name: SANDERS, DIANA CNYT (PMS) 9:00-10:00 Westlaw ID	29437255
04/03/2013				1.00	20.80	20.80	20.80 CNYT (PMS) 9:00-10:00 Westlaw ID	
						7.88	20.78 records	
						7.88	20.78 records	
						7.88	20.78 records	
						7.88	20.78 records	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/07/2013				19622.00	0.20	3924.40	REPRODUCTION From: 18. Friedman Doc Size: BWV Prints	29436997
04/03/2013				19622.00	0.10	1962.20	1962.20 From: 18. Friedman Doc Size: BWV Prints	
							ref no: 117055	
01/08/2013				351.00	0.20	70.20	REPRODUCTION From: J. Lin Doc Size: BWV Prints	29436998
04/03/2013				351.00	0.10	35.10	35.10 From: J. Lin Doc Size: BWV Prints	
							ref no: 117042	
01/08/2013				290.50	0.20	58.10	REPRODUCTION From: M. Friedman Doc Size: BWV Prints	29436999
04/03/2013				290.50	0.10	29.05	29.05 From: M. Friedman Doc Size: BWV Prints	
							ref no: 117043	
01/08/2013				137.00	0.20	27.40	REPRODUCTION From: S. Chan Doc Size: BWV Prints	29437000
04/03/2013				137.00	0.10	13.70	13.70 From: S. Chan Doc Size: BWV Prints	
							ref no: 117023	
01/18/2013				320.00	0.20	64.00	REPRODUCTION From: M. Dugale Doc Size: BWV Prints	29437001
04/03/2013				320.00	0.10	32.00	32.00 From: M. Dugale Doc Size: BWV Prints	
							ref no: 117021	
01/11/2013				1218.00	0.20	243.60	REPRODUCTION From: M. Friedman Doc Size: BWV Prints	29437002
04/03/2013				1218.00	0.10	121.80	121.80 From: M. Friedman Doc Size: BWV Prints	
							ref no: 117016	
01/14/2013				2672.00	0.20	534.40	REPRODUCTION From: 18. Friedman Doc Size: BWV Prints	29437003
04/03/2013				2672.00	0.10	267.20	267.20 From: 18. Friedman Doc Size: BWV Prints	
							ref no: 117009	
01/17/2013				820.00	0.20	164.00	REPRODUCTION From: S. Chan Doc Size: BWV Prints	29437004
04/03/2013				820.00	0.10	82.00	82.00 From: S. Chan Doc Size: BWV Prints	
							ref no: 118886	
01/17/2013				468.00	0.20	93.60	REPRODUCTION From: M. Friedman Doc Size: BWV Prints	29437005
04/03/2013				468.00	0.10	46.80	46.80 From: M. Friedman Doc Size: BWV Prints	
							ref no: 118887	
01/17/2013				823.00	0.20	164.60	REPRODUCTION From: M. Friedman Doc Size: BWV Prints	29437006
04/03/2013				823.00	0.10	82.30	82.30 From: M. Friedman Doc Size: BWV Prints	
							ref no: 116583	
01/18/2013				2272.00	0.20	454.40	REPRODUCTION From: N. Bock Doc Size: BWV Prints	29437007
04/03/2013				2272.00	0.10	227.20	227.20 From: N. Bock Doc Size: BWV Prints	
							ref no: 118974	
01/22/2013				990.00	0.20	198.00	REPRODUCTION From: J. Agre Doc Size: BWV Prints	29437008
04/03/2013				990.00	0.10	99.00	99.00 From: J. Agre Doc Size: BWV Prints	
							ref no: 116584	
01/25/2013				2272.00	0.20	454.40	REPRODUCTION From: M. Bock Doc Size: BWV Prints	29437009
04/03/2013				2272.00	0.10	227.20	227.20 From: M. Bock Doc Size: BWV Prints	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013				471.00	0.20	94.20	REPRODUCTION From: J. Agre Doc Size: BWV Prints	29437008
04/03/2013				471.00	0.10	47.10	47.10 From: J. Agre Doc Size: BWV Prints	
							ref no: 116929	
01/09/2013				261.00	0.20	52.20	REPRODUCTION From: M. Schlegel Doc Size: Color Prints	29437009
04/03/2013				261.00	0.10	26.10	26.10 From: M. Schlegel Doc Size: Color Prints	
							ref no: 118933	
02/07/2013				3.00	0.20	0.60	REPRODUCTION From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	29437010
04/03/2013				3.00	0.10	0.30	0.30 From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	
							ref no: 118934	
02/07/2013				2.00	0.20	0.40	REPRODUCTION From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	29437011
04/03/2013				2.00	0.10	0.20	0.20 From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	
							ref no: 118935	
02/07/2013				3.00	0.20	0.60	REPRODUCTION From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	29437012
04/03/2013				3.00	0.10	0.30	0.30 From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	
							ref no: 118936	
02/07/2013				1.00	0.20	0.20	REPRODUCTION From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	29437013
04/03/2013				1.00	0.10	0.10	0.10 From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	
							ref no: 118937	
02/07/2013				1.00	0.20	0.20	REPRODUCTION From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	29437014
04/03/2013				1.00	0.10	0.10	0.10 From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	
							ref no: 118938	
02/07/2013				1.00	0.20	0.20	REPRODUCTION From: M. Schlegel, Rachel Time of Day: 01:31:39, 10:58 Scan File 227762	294370

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cash Index
02/04/2013	04/03/2013		REPRO	1004.00	0.20	200.80	REPRODUCTION	29437224
				1004.00	0.10	100.40	User Name: Dambir, Nanyan	
							Time of Day: 09:05.5, 12:17	
							225910	
02/04/2013	04/03/2013		REPRO	11.00	0.50	4.50	REPRODUCTION	29431829
				11.00	0.16	2.10	User Name: Sedong, Agnane	
							Time of Day: 14:00.30, 16:10	
							Scan File: 230076	
02/04/2013	04/03/2013		REPRO	11.00	0.50	4.50	REPRODUCTION	29431630
				11.00	0.10	2.10	User Name: Grassie, Margaret	
							Time of Day: 01:04.53, 22:32	
							Scan File: 220268	
02/04/2013	04/03/2013		REPRO	2.00	0.50	0.40	REPRODUCTION	29443768
				2.00	0.10	0.20	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.20	0.30	REPRODUCTION	29443769
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.10	0.20	REPRODUCTION	29443767
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Rob	
							4025528	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.20	0.30	REPRODUCTION	29443768
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	4.00	0.30	0.80	REPRODUCTION	29443769
				4.00	0.10	0.40	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.40	0.20	REPRODUCTION	29443770
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	3.00	0.20	0.60	REPRODUCTION	29443771
				3.00	0.10	0.30	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	29443772
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	29443773
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	29443774
				1.00	0.10	0.10	REPRODUCTION	
							Miller, Kase	
							0225173	
							Print	
02/04/2013	04/03/2013		REPRO	238.00	0.20	48.00	REPRODUCTION	29443785
				238.00	0.10	23.80	Form: S. Chea	
							Doc Size: BWX7mm	

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Invoice # Invoice Date	Code	Quantity	Rate	Amount	Description	Cost Index
					Index Rate 9222173		
02/05/2013		REPRO	1.00	0.20	0.20 REPRODUCTION		28443782
04/03/2013			1.00	0.10	0.10 REPRODUCTION		
					Parsons, Lynn		
					5274719		
					Point		
02/05/2013		REPRO	1.00	0.90	1.30 REPRODUCTION		28443783
04/03/2013			0.00	0.10	0.80 REPRODUCTION		
					Parsons, Karen		
					8774508		
					Point		
02/05/2013		REPRO	0.60	0.20	1.30 REPRODUCTION		28443784
04/03/2013			0.80	0.10	0.00 REPRODUCTION		
					Parsons, Karen		
					5274508		
					Point		
02/05/2013		REPRO	0.60	0.20	1.30 REPRODUCTION		28443785
04/03/2013			0.80	0.10	0.00 REPRODUCTION		
					Parsons, Karen		
					8774508		
					Point		
02/05/2013		REPRO	0.60	0.20	1.00 REPRODUCTION		28443786
04/03/2013			0.00	0.10	0.50 REPRODUCTION		
					Parsons, Karen		
					8774508		
					Point		
02/05/2013		REPRO	2.00	0.20	0.40 REPRODUCTION		28443787
04/03/2013			2.00	0.10	0.30 REPRODUCTION		
					Parsons, Lynn		
					5274508		
					Point		
02/05/2013		REPRO	2.00	0.20	0.40 REPRODUCTION		28443788
04/03/2013			2.00	0.10	0.30 REPRODUCTION		
					Parsons, Lynn		
					5274508		
					Point		
02/05/2013		REPRO	2.00	0.20	0.40 REPRODUCTION		28443789
04/03/2013			2.00	0.10	0.20 REPRODUCTION		
					Parsons, Lynn		
					5274508		
					Point		
02/05/2013		REPRO	1.10	0.30	0.20 REPRODUCTION		28443790
04/03/2013			1.00	0.10	0.10 REPRODUCTION		
					Parsons, Lynn		
					5274719		
					Point		
02/05/2013		REPRO	1.00	2.20	0.40 REPRODUCTION		28443791
04/03/2013			1.00	0.10	0.10 REPRODUCTION		
					Parsons, Karen		
					5274794		
					Point		
02/05/2013		REPRO	2.00	0.30	0.40 REPRODUCTION		28443792
04/03/2013			2.00	0.10	0.20 REPRODUCTION		
					Parsons, Lynn		
					5274508		
					Point		
02/05/2013		REPRO	1.00	0.30	0.30 REPRODUCTION		28443793
04/03/2013			1.00	0.10	0.10 REPRODUCTION		
					Parsons, Lynn		
					5274719		
					Point		
02/05/2013		REPRO	1.00	0.30	0.30 REPRODUCTION		28443794
04/03/2013			1.00	0.10	0.10 REPRODUCTION		
					Parsons, Lynn		
					5274719		
					Point		
02/05/2013		REPRO	1.00	0.30	0.30 REPRODUCTION		28443795
04/03/2013			1.00	0.10	0.10 REPRODUCTION		
					Parsons, Lynn		
					5274719		
					Point		
02/05/2013		REPRO	1.00	0.30	0.30 REPRODUCTION		28443796
04/03/2013			1.00	0.10			

Date	Invoice	Invoice # Name & Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: (4:15.5): 17.14 Scan File 230102	
02/05/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	28433006
04/03/2013				2.00	0.10	0.20	User Name: Lamin, Name	
							Time of Day: (4:14.5): 17.74 Scan File 231103	
02/05/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	28433810
04/03/2013				3.00	0.10	0.30	User Name: Lamin, Name Time of Day: (4:14.5): 17.75 Scan File 232104	
02/05/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	28433331
04/03/2013				2.00	0.10	0.20	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.74 Scan File 230084	
02/05/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	28433813
04/03/2013				6.00	0.10	0.60	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230108	
02/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	28433163
04/03/2013				1.00	0.10	0.10	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230089	
02/05/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	28433814
04/03/2013				3.00	0.10	0.30	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230088	
02/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	28433916
04/03/2013				1.00	0.10	0.10	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.48 Scan File 230083	
02/05/2013			REPRO	72.00	0.20	14.40	REPRODUCTION	28433518
04/03/2013				72.00	0.10	7.20	User Name: Lamin, Name Time of Day: (4:14.5): 13.32 Scan File 228094	
02/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	28433745
04/03/2013				1.00	0.10	0.10	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230102	
02/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	28433740
04/03/2013				1.00	0.10	0.10	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230102	
02/05/2013			REPRO	179.00	0.20	35.80	REPRODUCTION	28433747
04/03/2013				179.00	0.10	17.90	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230102	
02/05/2013			REPRO	285.00	0.20	57.00	REPRODUCTION	28433748
04/03/2013				285.00	0.10	28.50	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230102	
02/05/2013			REPRO	265.00	0.20	53.00	REPRODUCTION	28433746
04/03/2013				265.00	0.10	26.50	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230102	
02/05/2013			REPRO	791.00	0.20	158.20	REPRODUCTION	28434245
04/03/2013				791.00	0.10	79.10	User Name: Seibing, Adrienne Time of Day: (4:14.5): 16.16 Scan File 230102	

Date	Time	Name	Invoice Number	Code	Quantity	Rate	Amount	Disposition	Cost Code
02/08/2013	04:03:00						Scan File 221895		
		REPRO	1396.00	0.50			278.40 REPRODUCTION		2643246
			1292.00	0.10			135.20 User Name: Greddner, Norman Time of Day: (p1:M:5): 10:23 Scan File 220243		
02/06/2013	04:03:00						130 REPRODUCTION		1943491
		REPRO	630	0.20			0.60 User Name: Aubrey, Jay Time of Day: (p1:M:5): 16:01 Scan File 231995		
			600	0.10					
06/06/2013	04:03:00						0.40 REPRODUCTION		2943423
		REPRO	2900	0.20			0.60 User Name: McIntyre, Lori F. Time of Day: (p1:M:5): 11:57 Scan File 221363		
			2800	0.10					
02/08/2013	04:03:00						0.40 REPRODUCTION		2943480
		REPRO	2100	0.20			0.20 User Name: Siskens, Adrienne Time of Day: (p1:M:5): 12:02 Scan File 231121		
			2000	0.10					
02/01/2013	04:03:00						0.40 REPRODUCTION		2943481
		REPRO	2100	0.20			0.20 User Name: Siskens, Adrienne Time of Day: (p1:M:5): 10:02 Scan File 231224		
			2000	0.10					
10/06/2013	04:03:00						0.20 REPRODUCTION		2643192
		REPRO	1500	0.20			0.10 V15110 Minor, Kate 5225173 Print		
			1400	0.10					
02/06/2013	04:03:00						0.40 REPRODUCTION		2643790
		REPRO	2400	0.20			0.20 V15118 Minor, Kate 5225173 Print		
			2300	0.10					
02/08/2013	04:03:00						0.20 REPRODUCTION		2643794
		REPRO	1000	0.20			0.10 V15124 Minor, Kate 5225173 Print		
			1000	0.10					
03/08/2013	04:03:00						0.40 REPRODUCTION		2643795
		REPRO	2000	0.20			0.20 V15124 Minor, Kate 5225173 Print		
			2000	0.10					
02/05/2013	04:03:00						0.20 REPRODUCTION		2643256
		REPRO	1000	0.20			0.10 V14932 Minor, Kate 5225173 Print		
			1000	0.10					
02/06/2013	04:03:00						0.40 REPRODUCTION		2043107
		REPRO	2100	0.20			0.20 V14933 Minor, Kate 5225173 Print		
			2000	0.10					
03/06/2013	04:03:00						0.20 REPRODUCTION		2643268
		REPRO	1900	0.20			0.10 V14218 Minor, Kate 5225173 Print		
			1800	0.10					
02/05/2013	04:03:00						0.40 REPRODUCTION		2643269
		REPRO	2000	0.20			0.20 V14219 Minor, Kate 5225173 Print		
			2000	0.10					
02/06/2013	04:03:00						1.40 REPRODUCTION		2643300
		REPRO	7100	0.20					

Date	Invoice Number	Name	Category	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				7.00	0.10	0.70 87437	Peter, Karen 5274558 Pint	
02/06/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29443001
04/03/2013				1.00	0.10	0.10 874843	Peter, Karen 5291465 Pint	
02/06/2013			REPRO	2.00	0.20	0.40 REPRODUCTION		29443002
04/03/2013				2.00	0.10	0.20 874742	Peter, Karen 5281083 Pint	
02/06/2013			REPRO	3.00	0.20	0.60 REPRODUCTION		29443003
04/03/2013				3.00	0.10	0.30 874740	Pendue, Lynn 5281440 Pint	
02/06/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29443004
04/03/2013				1.00	0.10	0.10 874947	Peter, Karen 5281440 Pint	
02/06/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29443005
04/03/2013				1.00	0.10	0.10 874551	Pendue, Lynn 5278715 Pint	
02/06/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29443006
04/03/2013				1.00	0.10	0.10 874552	Pendue, Lynn 5278715 Pint	
02/06/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29443007
04/03/2013				1.00	0.10	0.10 874843	Pendue, Lynn 5278715 Pint	
02/06/2013			REPRO	2.00	0.20	0.40 REPRODUCTION		29443008
04/03/2013				2.00	0.10	0.20 874743	Pendue, Lynn 5281446 Pint	
02/06/2013			REPRO	2.00	0.20	0.40 REPRODUCTION		29443009
04/03/2013				2.00	0.10	0.20 874743	Pendue, Lynn 5281446 Pint	
02/06/2013			REPRO	2.00	0.20	0.40 REPRODUCTION		29443010
04/03/2013				2.00	0.10	0.20 874743	Pendue, Lynn 5281446 Pint	
02/06/2013			REPRO	2.00	0.20	0.40 REPRODUCTION		29443011
04/03/2013				2.00	0.10	0.20 874743	Pendue, Lynn 5281446 Pint	
02/06/2013			REPRO	2.00	0.20	0.40 REPRODUCTION		29443012
04/03/2013				2.00	0.10	0.20 874743	Pendue, Lynn 5281446 Pint	

Date	Issued	Name Invoice No	Code	Quantity	Rate	Amount	Description		Cost Invoice
02/06/2013				1.00	0.20	0.20	REPRODUCTION		26443613
04/03/2013				0.50	0.10	0.05	0.05		
							Parson, Lynn		
							5268140		
							Price		
							1.00		
03/05/2013				7.00	0.20	1.40	REPRODUCTION		26443614
04/03/2013				7.00	0.10	0.70	0.70		
							0.70		
							Foxer, Karen		
							5274008		
							Price		
							1.00		
03/08/2013				3.00	0.20	0.60	REPRODUCTION		26443615
04/03/2013				2.00	0.10	0.20	0.20		
							Parson, Lynn		
							5268140		
							Price		
							1.00		
02/06/2013				2.00	0.20	0.40	REPRODUCTION		26443616
04/03/2013				2.00	0.10	0.20	0.20		
							0.20		
							Parson, Lynn		
							5268140		
							Price		
							1.00		
02/06/2013				2.00	0.20	0.40	REPRODUCTION		26443617
04/03/2013				2.00	0.10	0.20	0.20		
							0.20		
							Agulskaya, Sherry E		
							5268140		
							Price		
							1.00		
02/06/2013				28.00	0.20	5.60	REPRODUCTION		26443618
04/03/2013				28.00	0.10	2.80	0.80		
							Parson, Lynn		
							5268140		
							Price		
							1.00		
02/06/2013				2.00	0.20	0.40	REPRODUCTION		26443619
04/03/2013				2.00	0.10	0.20	0.20		
							0.20		
							0.20		
							Chenoweth, Cathy		
							5268140		
							Price		
							1.00		
02/06/2013				28.00	0.20	5.60	REPRODUCTION		26443620
04/03/2013				28.00	0.10	2.80	0.80		
							Parson, Lynn		
							5268140		
							Price		
							1.00		
03/08/2013				27.00	0.10	2.70	REPRODUCTION		26443622
04/03/2013				27.00	0.10	2.70	0.70		
							2010078-1/2 x 11Chowigat - HA		
							20100294		
							1.00		
03/04/2013				27.00	0.10	2.70	REPRODUCTION		26443623
04/03/2013				27.00	0.10	2.70	0.70		
							20100294		
							1.00		
03/06/2013				27.00	0.10	2.70	REPRODUCTION		26443624
04/03/2013				27.00	0.10	2.70	0.70		
							20100294		</

Date	Issued	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Price
02/07/2013			REPRO	11.00	0.20	2.20	2.20/REPRODUCTION	2643981
04/03/2013				11.00	0.10	1.10	875449 Foster, Kate 500293 Print	
02/07/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	2643982
04/03/2013				1.00	0.10	0.10	875454 Foster, Kate 522513 Print	
02/07/2013			REPRO	2.20	0.20	0.40	0.40/REPRODUCTION	2643983
04/03/2013				2.20	0.10	0.20	875456 Morrice, Kate 522513 Print	
02/07/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	2643984
04/03/2013				1.00	0.10	0.10	875732 Whitman, Evelyn 525456 Print	
02/07/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	2643985
04/03/2013				1.00	0.10	0.10	875721 Buckingham, Emma 522456 Print	
02/07/2013			REPRO	0.50	0.20	0.10	0.10/REPRODUCTION	2643986
04/03/2013				0.50	0.10	0.05	875554 Foster, Kate 522513 Print	
02/07/2013			REPRO	6.00	0.20	1.20	1.20/REPRODUCTION	2643987
04/03/2013				6.00	0.10	0.60	875554 Foster, Kate 522513 Print	
02/07/2013			REPRO	6.00	0.20	1.20	1.20/REPRODUCTION	2643988
04/03/2013				6.00	0.10	0.60	875557 Foster, Kate 522513 Print	
02/07/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	2643989
04/03/2013				1.00	0.10	0.10	875558 Foster, Kate 522513 Print	
02/07/2013			REPRO	7.00	0.20	1.40	1.40/REPRODUCTION	2643990
04/03/2013				7.00	0.10	0.70	875719 Foster, Kate 522513 Print	
02/07/2013			REPRO	1.00	0.20	0.20	0.20/REPRODUCTION	2643991
04/03/2013				1.00	0.10	0.10	875733 Foster, Kate 522513 Print	
02/07/2013			REPRO	3.50	0.20	0.70	0.70/REPRODUCTION	2643992
04/03/2013				3.50	0.10	0.35	875733 Foster, Kate 522513 Print	
02/07/2013			REPRO	24.00	1.00	24.00	24.00/REPRODUCTION	2643993
04/03/2013				24.00	0.10	2.40	2.40 Live Name: Rodriguez, Evelyn M. Time of Day: (P.M.): 14:02 Sun/Fri 233134	
02/07/2013			REPRO	27.00	0.20	5.40	5.40/REPRODUCTION	2643994
04/03/2013				27.00	0.10	2.70	2.70 Live Name: Rodriguez, Evelyn M. Time of Day: (P.M.): 14:02 Sun/Fri 233134	

Date	Invoice	Name / Invoice No.	Code	Quantity	Rate	Amount	Description	Cost Index
03/07/2013			REFRO	1.00	0.20	0.20	REPRODUCTION	26434922
04/03/2013				1.00	0.10	0.10	0.10 User Name / Footnote, M300 Print Scan File 232158	
03/07/2013			REFRO	3.50	0.50	0.60	REPRODUCTION	26437372
04/03/2013				3.50	0.16	0.30	0.30 B75550 Pander, Shells 5281100 Print	
03/07/2013			REFRO	3.50	0.20	0.40	REPRODUCTION	26437376
04/03/2013				3.50	0.10	0.30	0.30 B75543 Pander, Shells 5281100 Print	
02/07/2013			REFRO	3.00	0.20	0.60	REPRODUCTION	26437379
04/03/2013				3.00	0.10	0.30	0.30 B75457 Pander, Shells 5281100 Print	
03/07/2013			REFRO	3.00	0.30	0.80	REPRODUCTION	26437380
04/03/2013				3.00	0.10	0.30	0.30 B75552 Pander, Shells 5281100 Print	
03/08/2013			REFRO	2.00	0.20	0.40	REPRODUCTION	26437371
04/03/2013				2.00	0.10	0.20	0.20 B75558 Pander, Shells 5285367 Print	
03/06/2013			REFRO	3.00	0.30	0.60	REPRODUCTION	26437372
04/03/2013				3.00	0.10	0.30	0.30 B75558 Pander, Shells 5281100 Print	
03/06/2013			REFRO	1.00	0.30	0.30	REPRODUCTION	26437375
04/03/2013				1.00	0.10	0.10	0.10 B75671 Pander, Shells 5285329 Print	
03/06/2013			REFRO	3.00	0.25	0.50	REPRODUCTION	26437374
04/03/2013				3.00	0.10	0.30	0.30 B75677 Pander, Shells 5281100 Print	
03/06/2013			REFRO	1.00	0.30	0.30	REPRODUCTION	26437378
04/03/2013				1.00	0.10	0.10	0.10 B76028 Pander, Shells 5285258 Print	
03/06/2013			REFRO	3.50	0.30	0.60	REPRODUCTION	26437376
04/03/2013				3.50	0.10	0.35	0.35 B76128 Pander, Shells 5281100 Print	
03/06/2013			REFRO	1.00	0.30	0.30	REPRODUCTION	26437377
04/03/2013				1.00	0.10	0.10	0.10 B76129 Pander, Shells 5285258 Print	
03/06/2013			REFRO	1.00	0.20	0.20	REPRODUCTION	26437378
04/03/2013				1.00	0.10	0.10	0.10 B76131 Pander, Shells 5285258 Print	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
02/05/2013			REPHO	1.00	0.30	0.30	REPRODUCTION	26443778
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION Pleaser, Shale #295529	
02/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26443782
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION Pleaser, Shale #295529	
02/09/2013			REPRO	823.01	0.20	164.60	REPRODUCTION	26441030
04/03/2013				823.00	0.10	82.30	0.10 User Name: Moritz, Antonio Time of Day: #2125: 11:31 Scan File: 233950	
03/06/2013			REPHO	2.00	0.20	0.40	REPRODUCTION	26441038
04/01/2013				2.00	0.10	0.20	0.10 User Name: Fowler, Shale Time of Day: #2140: 14:29 Scan File: 233975	
03/09/2013			REPHO	18.91	0.20	3.78	REPRODUCTION	26441040
04/03/2013				18.90	0.10	1.89	1.00 User Name: Ponsler, Shale Time of Day: #2140: 14:29 Scan File: 233975	
03/06/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	26441195
04/03/2013				2.00	0.10	0.20	0.10 User Name: Stark, David Time of Day: #2140: 15:24 Scan File: 233990	
02/08/2013			REPHO	18.00	0.20	3.60	REPRODUCTION	26441328
04/03/2013				18.00	0.10	1.80	1.00 User Name: Stark, David Time of Day: #2140: 15:25 Scan File: 233990	
02/06/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26441502
04/03/2013				1.00	0.10	0.10	0.10 User Name: Stark, David Time of Day: #2140: 15:40 Scan File: 233990	
02/08/2013			REPHO	21.00	0.20	4.20	REPRODUCTION	26441528
04/03/2013				21.00	0.10	2.10	2.10 User Name: Stark, David Time of Day: #2140: 15:41 Scan File: 233990	
02/08/2013			REPHO	7.00	0.20	1.40	REPRODUCTION	26443352
04/03/2013				6.99	0.10	0.69	0.10 #2141 Aussel, Rita #232228	
02/09/2013			REPHO	1.00	0.20	0.20	REPRODUCTION	26442852
04/03/2013				1.00	0.10	0.10	0.10 #2151 Aussel, Rita #232228	
02/08/2013			REPHO	1.00	0.20	0.20	REPRODUCTION	26443034
04/03/2013				1.00	0.10	0.10	0.10 #2151 Aussel, Rita #232228	
02/09/2013			REPHO	1.00	0.20	0.20	REPRODUCTION	26443035
04/03/2013				1.00	0.10	0.10	0.10 #2151 Aussel, Rita #232228	
02/09/2013			REPHO	1.00	0.20	0.20	REPRODUCTION	26443536
04/03/2013				1.00	0.10	0.10	0.10 #2151 Aussel, Rita #232228	

Date	Invoice	Name / Invoice No.	Code	Quantity	Rate	Amount	Description	Cost Index
							Price	
02/05/2013			REFPRO	1.00	0.30	0.30	0.30 REPRODUCTION	20443837
04/05/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
03/09/2013			REFPRO	1.00	0.20	0.20	0.20 REPRODUCTION	20443838
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
02/06/2013			REFPRO	1.00	0.20	0.20	0.20 REPRODUCTION	20443839
04/05/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
03/05/2013			REFPRO	1.00	0.30	0.30	0.30 REPRODUCTION	20443840
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
03/09/2013			REFPRO	1.00	0.20	0.20	0.20 REPRODUCTION	20443841
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
02/05/2013			REFPRO	1.00	0.30	0.30	0.30 REPRODUCTION	20443842
04/05/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
03/06/2013			REFPRO	1.00	0.20	0.20	0.20 REPRODUCTION	20443843
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
03/05/2013			REFPRO	1.00	0.30	0.30	0.30 REPRODUCTION	20443844
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
01/09/2013			REFPRO	1.00	0.20	0.20	0.20 REPRODUCTION	20443845
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
03/06/2013			REFPRO	1.00	0.30	0.30	0.30 REPRODUCTION	20443846
04/03/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
02/06/2013			REFPRO	10.00	0.20	2.00	0.20 REPRODUCTION	20443847
04/05/2013				10.00	0.10	1.00	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
02/06/2013			REFPRO	10.00	0.20	2.00	0.20 REPRODUCTION	20443848
04/05/2013				10.00	0.10	1.00	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	
02/06/2013			REFPRO	1.00	0.20	0.20	0.20 REPRODUCTION	20443849
04/05/2013				1.00	0.10	0.10	0.10 REPRODUCTION	
							Amount: R\$1	
							4935238	
							Price	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Forster, Karin 5281063 Print	
02/08/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29442650
04/03/2013				10.00	0.10	1.00	0.10/97860	
							Forster, Karin 5281063 Print	
02/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29442651
04/03/2013				1.00	0.10	0.10	0.10/97860	
							Forster, Karin 5281063 Print	
02/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443552
04/03/2013				1.00	0.10	0.10	0.10/97863	
							Forster, Karin 5281063 Print	
02/08/2013			REPRO	8481.00	0.20	1.696	30/REPRODUCTION	29443702
04/03/2013				848.00	0.10	84.80	From: 8 Cms Doc Size: BMY Print ref no: 137160	
02/08/2013			REPRO	12231.00	0.20	2.446	30/REPRODUCTION	29443640
04/03/2013				12231.00	0.10	1.223	10/ BW 8-10 x 11 Changes - NA 201302024	
02/11/2013			REPRO	520.00	0.20	104.00	REPRODUCTION	29443603
04/03/2013				520.00	0.10	52.00	From: B. Milar Doc Size: BMY Print ref no: 137145	
02/11/2013			REPRO	572.00	0.20	114.40	REPRODUCTION	29443703
04/03/2013				572.00	0.10	57.20	From: D. Sanders Doc Size: BMY Print ref no: 137130	
02/11/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443742
04/03/2013				1.00	0.10	0.10	0.10/87196	
							Nunes, Raimundo, Paulo 5271146 Print	
02/11/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443783
04/03/2013				1.00	0.10	0.10	0.10/87718	
							Nunes, Raimundo, Paulo 5271146 Print	
02/11/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443853
04/03/2013				1.00	0.10	0.10	0.10/87737	
							Milner, Kate 5255173 Print	
02/11/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29443854
04/03/2013				2.00	0.10	0.20	0.10/87176	
							Milner, Kate 5255173 Print	
02/11/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443855
04/03/2013				1.00	0.10	0.10	0.10/87558	
							Paula, Rita 4035235 Print	
02/11/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443959

Date	Initials	Name of source Number	Cope	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	0.10	0.10 375596		
							Abuel Rita	
							4635238	
							Print	
00/11/2013			REPRO	1.00	0.00	0.00 REF PRODUCTION		29443857
04/03/2013				1.00	0.10	0.10 375661		
							Abuel Rita	
							4635238	
							Print	
00/11/2013			REPRO	1.00	0.00	0.00 REF PRODUCTION		29443638
04/03/2013				1.00	0.10	0.10 375666		
							Abuel Rita	
							4635238	
							Print	
00/11/2013			REPRO	1.00	0.00	0.00 REF PRODUCTION		29443889
04/03/2013				1.00	0.10	0.10 375611		
							Abuel Rita	
							4635238	
							Print	
00/11/2013			REPRO	1.00	0.00	0.00 REF PRODUCTION		29443800
04/03/2013				1.00	0.10	0.10 382664		
							Abuel Rita	
							4635238	
							Print	
00/11/2013			REPRO	11.00	0.00	2.20 REF PRODUCTION		29443851
04/03/2013				11.00	0.10	1.10 375783		
							Abuel Rita	
							5002523	
							Print	
00/11/2013			REPRO	8.00	0.00	1.60 REF PRODUCTION		29443862
04/03/2013				8.00	0.10	0.80 375783		
							Faktor, Karen	
							5001508	
							Print	
00/11/2013			REPRO	20.00	0.00	4.00 REF PRODUCTION		29443903
04/03/2013				20.00	0.00	2.00 38076035		
							Faktor, Karen	
							5004717	
							Print	
00/11/2013			REPRO	10.00	0.00	2.00 REF PRODUCTION		29443804
04/03/2013				10.00	0.10	1.00 376701		
							Faktor, Karen	
							5001503	
							Print	
00/11/2013			REPRO	2.00	0.00	0.40 REF PRODUCTION		29443800
04/03/2013				2.00	0.10	0.20 376611		
							Faktor, Karen	
							4991455	
							Print	
00/11/2013			REPRO	137.00	0.00	27.40 REF PRODUCTION		29443790
04/03/2013				137.00	0.10	13.70 375706		
							Carton, Beverly J.	
							3930611	
							Print	
00/11/2013			REPRO	53.00	0.00	10.60 REF PRODUCTION		29443879
04/03/2013				53.00	0.10	5.30 Color B 10 x 11 Charger 12A		
							201302075	
00/11/2013			REPRO	1.00	0.00	0.20 REF PRODUCTION		29443851
04/03/2013				1.00	0.10	0.10 Year Home Product, L ym		
							(Time of Use, 201523), 12 30	
							Score Fin 229285	
00/11/2013			REPRO	3.00	0.00	0.60 REF PRODUCTION		29443866

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/09/2013				2.00	0.10	0.30	1/41 Name: Godwin, Gregory Time of Day: 01:53: 14.23 Scan File 236289	
02/12/2013			REPRO	686.96	0.20	136.00	REPRODUCTION	25444283
04/03/2013				980.00	0.10	98.00	1/41 Name: Page, Kathleen Time of Day: 01:05: 13.58 Scan File 236300	
02/11/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	25444564
04/03/2013				14.00	0.10	1.40	1/41 Name: Reader, Brian Time of Day: 13:02: 10.94 Scan File 236173	
03/19/2013			REPRO	52.00	0.20	10.40	REPRODUCTION	25448249
04/03/2013				52.00	0.10	5.20	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	25448297
04/03/2013				11.00	0.10	1.10	1/41 Name: Reader, Brian #453661 Pine	
02/12/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	25448298
04/03/2013				1.00	0.10	0.10	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	25448319
04/03/2013				1.00	0.10	0.10	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	25448361
04/03/2013				1.00	0.10	0.10	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	25448362
04/03/2013				1.00	0.10	0.10	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25448385
04/03/2013				2.00	0.10	0.20	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25448394
04/03/2013				2.00	0.10	0.20	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	25448395
04/03/2013				2.00	0.10	0.20	1/41 Name: Armata #453661 Pine	
02/12/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	25448400
04/03/2013				1.00	0.10	0.10	1/41 Name: Armata #453661 Pine	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Invoice Date	Description	Cost Index
							0225173		
							0225173		
0013/0013	0403/0013		REPRO	2.00	0.26		040 REPRODUCTION		20440267
				2.00	0.10		02087833		
							Male: Kalle		
							0225173		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02087840		20440268
				1.00	0.10		02087840		
							Male: Kalle		
							0225173		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02087855		20440269
				2.00	0.10		02087855		
							Male: Kalle		
							0225173		
							Price		
0013/0013	0403/0013		REPRO	2.00	0.10		02087874		20440270
				2.00	0.10		02087874		
							Female: Lynn		
							02087874		
							Price		
0013/0013	0403/0013		REPRO	3.00	0.20		02087900		20440271
				3.00	0.10		02087900		
							Male: Kalle		
							02087900		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02087940		20440272
				1.00	0.10		02087940		
							Female: Kalle		
							02087940		
							Price		
0013/0013	0403/0013		REPRO	3.00	0.20		02087955		20440273
				3.00	0.10		02087955		
							Female: Kalle		
							02087955		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02087970		20440274
				1.00	0.10		02087970		
							Male: Erickson		
							02087970		
							Price		
0013/0013	0403/0013		REPRO	2.00	0.10		02087985		20440275
				2.00	0.10		02087985		
							Male: M. Chapel		
							02087985		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.10		02087995		20440276
				1.00	0.10		02087995		
							Female: J. J. J. J.		
							02087995		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02087995		20440277
				1.00	0.10		02087995		
							Female: J. J. J. J.		
							02087995		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088005		20440278
				1.00	0.10		02088005		
							Female: J. J. J. J.		
							02088005		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088015		20440279
				1.00	0.10		02088015		
							Female: J. J. J. J.		
							02088015		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088025		20440280
				1.00	0.10		02088025		
							Female: J. J. J. J.		
							02088025		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088035		20440281
				1.00	0.10		02088035		
							Female: J. J. J. J.		
							02088035		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088045		20440282
				1.00	0.10		02088045		
							Female: J. J. J. J.		
							02088045		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088055		20440283
				1.00	0.10		02088055		
							Female: J. J. J. J.		
							02088055		
							Price		
0013/0013	0403/0013		REPRO	1.00	0.20		02088065		20440284
				1.00	0.10		02088065		
							Female: J. J. J. J.		
							02088065		
							Price		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/13/2013			REPRO	12650.00	0.30	2,292.00	REPRODUCTION	29443704
04/03/2013						1,245.00	Photo 1A, Friedman	
							Doc Size: 8x11 Photo	
							Ref no: 117138	
02/13/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29443704
04/03/2013						1.20	User Name: Bethel, Brian	
							Time of Day: (H:M:S): 17:15	
							Scan File 237483	
02/13/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29443704
04/03/2013						1.20	User Name: Rodriguez, Chana M	
							Time of Day: (H:M:S): 15:28	
							Scan File 237364	
02/13/2013			REPRO	811.00	0.20	162.20	REPRODUCTION	29443704
04/03/2013						81.10	User Name: Gaudin, Norman	
							Time of Day: (H:M:S): 16:41	
							Scan File 237365	
02/13/2013			REPRO	140.00	0.20	28.00	REPRODUCTION	29443704
04/03/2013						14.00	User Name: Foster, Karen	
							Time of Day: (H:M:S): 10:24	
							Scan File 237373	
02/13/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29443704
04/03/2013						3.00	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 11:12	
							Scan File 237374	
02/13/2013			REPRO	3568.00	0.20	713.60	REPRODUCTION	29443704
04/03/2013						356.80	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 11:29	
							Scan File 237373	
02/13/2013			REPRO	1322.00	0.20	264.40	REPRODUCTION	29443704
04/03/2013						132.20	User Name: Rogers, Terri	
							Time of Day: (H:M:S): 11:48	
							Scan File 237343	
02/13/2013			REPRO	4842.00	0.20	968.40	REPRODUCTION	29443704
04/03/2013						484.20	User Name: Morales, Antonio	
							Time of Day: (H:M:S): 13:19	
							Scan File 237376	
02/13/2013			REPRO	110.00	0.20	22.00	REPRODUCTION	29443704
04/03/2013						11.00	User Name: Bethel, Brian	
							Time of Day: (H:M:S): 15:00	
							Scan File 236560	
02/13/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29443704
04/03/2013						0.80	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 21:03	
							Scan File 236570	
02/13/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443704
04/03/2013						0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 21:54	
							Scan File 236571	
02/13/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443704
04/03/2013						0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 21:05	
							Scan File 236574	
02/13/2013			REPRO	70.00	0.20	14.00	REPRODUCTION	29443704
04/03/2013						7.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 11:08	
							Scan File 236573	
02/13/2013			REPRO	70.00	0.20	14.00	REPRODUCTION	29443704
04/03/2013						7.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 21:12	
							Scan File 236574	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/13/2013			REPRO	159.00	0.20	31.80	REPRODUCTION	29443704
04/03/2013						15.90	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 15:07	
							Scan File 236571	
02/14/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29443704
04/03/2013						0.30	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 15:07	
							Scan File 236571	
02/14/2013			REPRO	216.00	0.20	43.20	REPRODUCTION	29443704
04/03/2013						21.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 11:59	
							Scan File 236572	
02/14/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	29443704
04/03/2013						3.40	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 10:15	
							Scan File 236573	
02/14/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	29443704
04/03/2013						1.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 10:47	
							Scan File 237474	
02/14/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29443704
04/03/2013						1.30	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 10:48	
							Scan File 237475	
02/14/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29443704
04/03/2013						1.20	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 10:48	
							Scan File 237476	
02/14/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	29443704
04/03/2013						1.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 10:50	
							Scan File 237477	
02/14/2013			REPRO	34.00	0.20	6.80	REPRODUCTION	29443704
04/03/2013						3.40	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:45	
							Scan File 237478	
02/14/2013			REPRO	35.00	0.20	7.00	REPRODUCTION	29443704
04/03/2013						3.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:47	
							Scan File 237479	
02/14/2013			REPRO	36.00	0.20	7.20	REPRODUCTION	29443704
04/03/2013						3.60	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:48	
							Scan File 237480	
02/14/2013			REPRO	37.00	0.20	7.40	REPRODUCTION	29443704
04/03/2013						3.70	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:49	
							Scan File 237481	
02/14/2013			REPRO	35.00	0.20	7.00	REPRODUCTION	29443704
04/03/2013						3.50	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:50	
							Scan File 237482	
02/14/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29443704
04/03/2013						3.00	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:51	
							Scan File 237483	
02/14/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29443704
04/03/2013						0.10	User Name: Chan, Sarah	
							Time of Day: (H:M:S): 12:52	
							Scan File 237484	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/14/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29443701
04/03/2013				1.00	0.10	0.10	0.10 User Name: Friedman, Monica Time of Day: (H:M:S): 10:41 Scan File 236587	
02/14/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29443704
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen Time of Day: (H:M:S): 15:57 Scan File 236588	
02/14/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29443704
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen Time of Day: (H:M:S): 14:56 Scan File 236589	
02/14/2013			REPRO	833.00	0.20	166.60	107.40 REPRODUCTION	29443705
04/03/2013				833.00	0.20	166.60	83.30 User Name: Chan, Sarah Time of Day: (H:M:S): 21:05 Scan File 236590 ref no: 117131	
02/14/2013			REPRO	576.00	0.20	115.20	115.80 REPRODUCTION	29443702
04/03/2013				576.00	0.10	57.60	51.60 User Name: Chan, Sarah Time of Day: (H:M:S): 15:58 Scan File 241437	
02/14/2013			REPRO	81.00	0.20	16.20	18.20 REPRODUCTION	29443720
04/03/2013				81.00	0.10	8.10	8.10 81324 Cotton, Beverly J 500102 Print	
02/14/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	29443724
04/03/2013				2.00	0.10	0.20	0.20 876126 Hagglund, Evelyn 236113 Print	
02/14/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	29443725
04/03/2013				2.00	0.10	0.20	0.10 877002 Harris, Lynn 4381456 Print	
02/14/2013			REPRO	9.00	0.20	1.80	1.80 REPRODUCTION	29443726
04/03/2013				9.00	0.10	0.90	0.90 876286 Foster, Karen 5301244 Print	
02/14/2013			REPRO	8.00	0.20	1.60	1.60 REPRODUCTION	29443727
04/03/2013				8.00	0.10	0.80	0.80 876002 Foster, Karen 5301244 Print	
02/14/2013			REPRO	1.00	0.10	0.10	0.10 REPRODUCTION	29443729
04/03/2013				1.00	0.10	0.10	0.10 876227 Foster, Karen 5301244 Print	
02/14/2013			REPRO	9.00	0.10	0.90	1.00 REPRODUCTION	29443730
04/03/2013				9.00	0.10	0.90	0.90 876420 Foster, Karen 5301244 Print	
02/14/2013			REPRO	10.00	0.10	1.00	2.00 REPRODUCTION	29443736
04/03/2013				10.00	0.10	1.00	1.00 876504 Harris, Lynn 5301244 Print	
02/14/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29443737

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2944310
04/03/2013			REPRO	2.00	0.10	0.20	0.20 User Name: Arlene, Paula Time of Day: (H:M:S) 02:29 Scan File 238502	
02/15/2013			REPRO	82.00	0.20	16.40	REPRODUCTION	2944317
04/03/2013			REPRO	82.00	0.10	8.20	0.20 User Name: Arlene, Paula Time of Day: (H:M:S) 02:27 Scan File 238503	
02/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2944332
04/03/2013			REPRO	2.00	0.10	0.20	0.20 User Name: Scoring, Adeline Time of Day: (H:M:S) 11:22 Scan File 238504	
02/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2944340
04/03/2013			REPRO	2.00	0.10	0.20	0.20 User Name: Arlene, Paula Time of Day: (H:M:S) 11:54 Scan File 238505	
02/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2944353
04/03/2013			REPRO	1.00	0.10	0.10	0.20 User Name: Friedman, Marlene Time of Day: (H:M:S) 14:25 Scan File 238543	
02/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2944374
04/03/2013			REPRO	1.00	0.10	0.10	0.20 User Name: Davidson, Michael Time of Day: (H:M:S) 17:04 Scan File 238545	
02/15/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2944375
04/03/2013			REPRO	5.00	0.10	0.50	0.20 User Name: Arlene, Paula Time of Day: (H:M:S) 17:19 Scan File 238546	
02/15/2013			REPRO	1472.00	0.20	294.40	REPRODUCTION	2944376
04/03/2013			REPRO	1472.00	0.10	147.20	0.20 User Name: Morales, Antonio Time of Day: (H:M:S) 11:03 Scan File 238550	
02/15/2013			REPRO	40.00	0.20	8.00	REPRODUCTION	2944377
04/03/2013			REPRO	40.00	0.10	4.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 11:18 Scan File 238551	
02/15/2013			REPRO	880.00	0.20	176.00	REPRODUCTION	2944378
04/03/2013			REPRO	880.00	0.10	88.00	0.20 User Name: Morales, Antonio Time of Day: (H:M:S) 13:21 Scan File 238552	
02/15/2013			REPRO	4580.00	0.20	916.00	REPRODUCTION	2944379
04/03/2013			REPRO	4580.00	0.10	458.00	0.20 User Name: Davidson, Michael Time of Day: (H:M:S) 18:09 Scan File 238553	
02/15/2013			REPRO	701.00	0.20	140.20	REPRODUCTION	2944380
04/03/2013			REPRO	701.00	0.10	70.10	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238554	
02/15/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	2944381
04/03/2013			REPRO	7.00	0.10	0.70	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238555	
02/15/2013			REPRO	148.00	0.20	29.60	REPRODUCTION	2944382
04/03/2013			REPRO	148.00	0.10	14.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238556	
02/15/2013			REPRO	148.00	0.20	29.60	REPRODUCTION	2944383
04/03/2013			REPRO	148.00	0.10	14.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238557	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013			REPRO	3048.00	0.20	609.60	REPRODUCTION	2944384
04/03/2013			REPRO	3048.00	0.10	304.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238558	
02/15/2013			REPRO	29.00	0.20	5.80	REPRODUCTION	2944385
04/03/2013			REPRO	29.00	0.10	2.90	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238559	
02/15/2013			REPRO	114.00	0.20	22.80	REPRODUCTION	2944386
04/03/2013			REPRO	114.00	0.10	11.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238560	
02/15/2013			REPRO	630.00	0.20	126.00	REPRODUCTION	2944387
04/03/2013			REPRO	630.00	0.10	63.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238561	
02/15/2013			REPRO	318.00	0.20	63.60	REPRODUCTION	2944388
04/03/2013			REPRO	318.00	0.10	31.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238562	
02/15/2013			REPRO	148.00	0.20	29.60	REPRODUCTION	2944389
04/03/2013			REPRO	148.00	0.10	14.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238563	
02/15/2013			REPRO	148.00	0.20	29.60	REPRODUCTION	2944390
04/03/2013			REPRO	148.00	0.10	14.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238564	
02/15/2013			REPRO	1504.00	0.20	300.80	REPRODUCTION	2944391
04/03/2013			REPRO	1504.00	0.10	150.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238565	
02/15/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	2944392
04/03/2013			REPRO	6.00	0.10	0.60	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238566	
02/15/2013			REPRO	17.00	0.20	3.40	REPRODUCTION	2944393
04/03/2013			REPRO	17.00	0.10	1.70	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238567	
02/15/2013			REPRO	70.00	0.20	14.00	REPRODUCTION	2944394
04/03/2013			REPRO	70.00	0.10	7.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238568	
02/15/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	2944395
04/03/2013			REPRO	48.00	0.10	4.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238569	
02/15/2013			REPRO	7.50	0.20	1.50	REPRODUCTION	2944396
04/03/2013			REPRO	7.50	0.10	0.75	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238570	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013			REPRO	7.00	0.10	0.70	REPRODUCTION	2944397
02/15/2013			REPRO	41.00	0.20	8.20	REPRODUCTION	2944398
04/03/2013			REPRO	41.00	0.10	4.10	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238571	
02/15/2013			REPRO	55.00	0.20	11.00	REPRODUCTION	2944399
04/03/2013			REPRO	55.00	0.10	5.50	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238572	
02/15/2013			REPRO	111.00	0.20	22.20	REPRODUCTION	2944400
04/03/2013			REPRO	111.00	0.10	11.10	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238573	
02/15/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	2944401
04/03/2013			REPRO	48.00	0.10	4.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238574	
02/15/2013			REPRO	770.00	0.20	154.00	REPRODUCTION	2944402
04/03/2013			REPRO	770.00	0.10	77.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238575	
02/15/2013			REPRO	377.00	0.20	75.40	REPRODUCTION	2944403
04/03/2013			REPRO	377.00	0.10	37.70	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238576	
02/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2944404
04/03/2013			REPRO	1.00	0.10	0.10	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238577	
02/15/2013			REPRO	2330.00	0.20	466.00	REPRODUCTION	2944405
04/03/2013			REPRO	2330.00	0.10	233.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238578	
02/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2944406
04/03/2013			REPRO	2.00	0.10	0.20	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238579	
02/15/2013			REPRO	765.00	0.20	153.00	REPRODUCTION	2944407
04/03/2013			REPRO	765.00	0.10	76.50	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238580	
02/15/2013			REPRO	780.00	0.20	156.00	REPRODUCTION	2944408
04/03/2013			REPRO	780.00	0.10	78.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238581	
02/15/2013			REPRO	750.00	0.20	150.00	REPRODUCTION	2944409
04/03/2013			REPRO	750.00	0.10	75.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238582	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944410
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238583	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944411
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238584	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944412
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238585	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013			REPRO	188.00	0.20	37.60	REPRODUCTION	2944413
04/03/2013			REPRO	188.00	0.10	18.80	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238586	
02/15/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	2944414
04/03/2013			REPRO	4.00	0.10	0.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238587	
02/15/2013			REPRO	760.00	0.20	152.00	REPRODUCTION	2944415
04/03/2013			REPRO	760.00	0.10	76.00	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238588	
02/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2944416
04/03/2013			REPRO	1.00	0.10	0.10	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238589	
02/15/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2944417
04/03/2013			REPRO	5.00	0.10	0.50	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238590	
02/15/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	2944418
04/03/2013			REPRO	6.00	0.10	0.60	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238591	
02/15/2013			REPRO	183.00	0.20	36.60	REPRODUCTION	2944419
04/03/2013			REPRO	183.00	0.10	18.30	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238592	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944420
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238593	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944421
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238594	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944422
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238595	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944423
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238596	
02/15/2013			REPRO	384.00	0.20	76.80	REPRODUCTION	2944424
04/03/2013			REPRO	384.00	0.10	38.40	0.20 User Name: Chan, Sarah Time of Day: (H:M:S) 18:09 Scan File 238597	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013			EPRO	384.00	0.20	76.80	REPRODUCTION	20448240
04/03/2013				384.00	0.10	38.40	REPRODUCTION	
						Print		
02/15/2013			EPRO	384.00	0.20	76.80	REPRODUCTION	20448241
04/03/2013				384.00	0.10	38.40	REPRODUCTION	
						Print		
02/15/2013			EPRO	768.00	0.20	153.60	REPRODUCTION	20448242
04/03/2013				768.00	0.10	76.80	REPRODUCTION	
						Print		
02/15/2013			EPRO	384.00	0.20	76.80	REPRODUCTION	20448243
04/03/2013				384.00	0.10	38.40	REPRODUCTION	
						Print		
02/15/2013			EPRO	384.00	0.20	76.80	REPRODUCTION	20448244
04/03/2013				384.00	0.10	38.40	REPRODUCTION	
						Print		
02/15/2013			EPRO	180.00	0.20	36.00	REPRODUCTION	20448245
04/03/2013				180.00	0.10	18.00	REPRODUCTION	
						Print		
02/15/2013			EPRO	180.00	0.20	36.00	REPRODUCTION	20448246
04/03/2013				180.00	0.10	18.00	REPRODUCTION	
						Print		
02/15/2013			EPRO	180.00	0.20	36.00	REPRODUCTION	20448247
04/03/2013				180.00	0.10	18.00	REPRODUCTION	
						Print		
02/15/2013			EPRO	2520.00	0.20	504.00	REPRODUCTION	20448248
04/03/2013				2520.00	0.10	252.00	REPRODUCTION	
						Print		
02/15/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20448249
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						Print		
02/15/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20448250
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						Print		
02/15/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20448251
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						Print		
02/15/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20448252
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						Print		
02/15/2013			EPRO	2.00	0.20	0.40	REPRODUCTION	20448253
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						Print		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						Print		
02/15/2013			EPRO	5815.00	0.20	1,163.00	REPRODUCTION	20448254
04/03/2013				5815.00	0.10	581.50	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448255
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448256
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448257
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448258
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448259
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448260
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448261
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448262
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448263
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448264
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448265
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448266
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448267
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448268
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448269
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448270
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448271
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448272
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	20448273
04/03/2013				4.00	0.10	0.40	REPRODUCTION	
						Print		
02/15/2013			EPRO	360.00	0.20	72.00	REPRODUCTION	20448274
04/03/2013				360.00	0.10	36.00	REPRODUCTION	
						Print		
02/15/2013			EPRO	3410.00	0.20	682.00	REPRODUCTION	20448275
04/03/2013				3410.00	0.10	341.00	REPRODUCTION	
						Print		
02/15/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	20448276
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448277
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448278
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448279
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448280
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448281
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448282
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448283
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448284
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448285
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448286
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448287
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448288
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448289
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		
02/15/2013			EPRO	11.00	0.20	2.20	REPRODUCTION	20448290
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						Print		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2013		EPRO	11.00	0.20	2.20	REPRODUCTION	
04/03/2013			11.00	0.10	1.10	REPRODUCTION	20448291
					Print		
02/15/2013		EPRO	1760.00	0.20	352.00	REPRODUCTION	20448292
04/03/2013			1760.00	0.10	176.00	REPRODUCTION	
					Print		
02/15/2013		EPRO	2520.00	0.20	504.00	REPRODUCTION	20448293
04/03/2013			2520.00	0.10	252.00	REPRODUCTION	
					Print		
02/15/2013		EPRO	2520.00	0.20	504.00	REPRODUCTION	20448294
04/03/2013			2520.00	0.10	252.00	REPRODUCTION	
					Print		
02/15/2013		EPRO	2.00	0.20	0.40	REPRODUCTION	20448295
04/03/2013			2.00	0.10	0.20	REPRODUCTION	
					Print		
02/15/2013		EPRO	3.00	0.20	0.60	REPRODUCTION	20448296
04/03/2013			3.00	0.10	0.30	REPRODUCTION	
					Print		
02/15/2013		EPRO	3.00	0.20	0.60	REPRODUCTION	20448297
04/03/2013			3.00	0.10	0.30	REPRODUCTION	
					Print		
02/15/2013		EPRO	42.00	0.20	8.40	REPRODUCTION	20448298
04/03/2013			42.00	0.10	4.20	REPRODUCTION	
					Print		
02/15/2013		EPRO	143.00	0.20	28.60	REPRODUCTION	20448299
04/03/2013			143.00	0.10	14.30	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448300
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448301
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448302
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448303
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448304
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448305
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448306
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448307
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448308
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448309
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448310
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448311
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448312
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448313
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448314
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448315
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448316
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448317
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448318
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448319
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448320
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448321
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448322
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448323
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448324
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448325
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448326
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448327
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448328
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448329
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448330
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448331
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448332
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448333
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448334
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448335
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448336
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448337
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448338
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448339
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448340
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448341
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448342
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448343
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448344
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448345
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448346
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448347
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448348
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448349
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448350
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448351
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448352
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448353
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448354
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448355
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448356
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448357
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
					Print		
02/15/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	20448358
04/03/2013			1.00	0.10	0.10	REPRODUCTION	
				</			

Date	Inputs	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				36.00	0.10	2.00/591291		
						(Pantof. Shoes		
						4897626		
						(Shoe		
02/20/2013			REPRO	1.00	1.58	1.00/REPRODUCTION		25450270
04/03/2013				1.00	0.10	0.10/User Name: Gustin, Gregory		
						Time of Day: (4:33 St. 13.40		
						Scan File 242847		
02/20/2013			REPRO	2.00	0.28	0.40/REPRODUCTION		25450271
04/03/2013				2.00	0.10	0.20/User Name: Biographic, Evelyn M		
						Time of Day: (4:35 St. 15.35		
						Scan File 242848		
02/20/2013			REPRO	628.00	0.20	185.20/REPRODUCTION		25450272
04/03/2013				628.00	0.10	92.00/User Name: Sosa, Ian		
						Time of Day: (4:32 St. 15.57		
						Scan File 242849		
02/20/2013			REPRO	39.00	0.25	6.00/REPRODUCTION		25450473
04/03/2013				39.00	0.10	3.00/User Name: Farmer, Suzanne		
						Time of Day: (4:34 St. 15.58		
						Scan File 242850		
02/20/2013			REPRO	3.00	0.20	0.60/REPRODUCTION		25450513
04/03/2013				3.00	0.10	0.30/User Name: Gressini, Margaret		
						Time of Day: (4:34 St. 15.58		
						Scan File 242851		
02/21/2013			REPRO	12.00	0.26	2.40/REPRODUCTION		25450579
04/03/2013				12.00	0.10	1.20/User Name: Farmer, Suzanne		
						Time of Day: (4:34 St. 15.57		
						Scan File 242852		
03/01/2013			REPRO	18.00	0.20	3.60/REPRODUCTION		25452660
04/03/2013				18.00	0.10	1.80/User Name: Asaph, Paige		
						Time of Day: (4:38 St. 21.52		
						Scan File 242853		
03/01/2013			REPRO	74.00	0.20	14.80/REPRODUCTION		25455081
04/03/2013				74.00	0.10	7.40/User Name: Fontana, Mariana		
						Time of Day: (4:33 St. 18.45		
						Scan File 242854		
03/01/2013			REPRO	1.00	0.20	0.20/REPRODUCTION		25457108
04/03/2013				1.00	0.10	0.10/User Name: Schwaner, Robert A.		
						Time of Day: (4:34 St. 11.05		
						Scan File 242855		
02/21/2013			REPRO	12.00	0.20	2.40/REPRODUCTION		25456108
04/03/2013				12.00	0.10	1.20/REPRODUCTION		
						(Cupcake, Margaret		
						8314841		
						(Pie		
02/21/2013			REPRO	420.00	0.20	84.00/REPRODUCTION		25456200
04/03/2013				420.00	0.10	42.00/REPRODUCTION		
						(Big, Luigi		
						8297413		
						(Pie		
02/21/2013			REPRO	11.00	0.20	2.20/REPRODUCTION		25456273
04/03/2013				11.00	0.10	1.10/REPRODUCTION		
						(Abueli, Rita		
						8300223		
						(Pie		
02/21/2013			REPRO	4.00	0.20	0.80/REPRODUCTION		25459274
04/03/2013				6.00	0.10	0.60/REPRODUCTION		
						(Ly Reproduction		
						(ESUVAL		
						(Pie		
02/21/2013			REPRO	3.00	0.20	0.60/REPRODUCTION		25459275
04/03/2013				3.00	0.10	0.30/REPRODUCTION		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/22/2013			REPRO	25.00	0.20	5.00	REPRODUCTION	2945203
04/03/2013				25.00	0.10	2.50	REPRODUCTION	
						531082		
						531082		
03/22/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	2945203
04/03/2013				25.00	0.10	2.50	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	407.00	0.20	81.40	REPRODUCTION	2945207
04/03/2013				407.00	0.10	40.70	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	26.00	0.20	5.20	REPRODUCTION	2945208
04/03/2013				26.00	0.10	2.60	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	424.00	0.20	84.80	REPRODUCTION	2945209
04/03/2013				424.00	0.10	42.40	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	2945210
04/03/2013				10.00	0.10	1.00	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	2945240
04/03/2013				18.00	0.10	1.80	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	2945243
04/03/2013				8.00	0.10	0.80	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	612.00	0.20	122.40	REPRODUCTION	2945244
04/03/2013				612.00	0.10	61.20	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	112.00	0.20	22.40	REPRODUCTION	2945245
04/03/2013				112.00	0.10	11.20	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	120.00	0.20	24.00	REPRODUCTION	2945246
04/03/2013				120.00	0.10	12.00	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	2945247
04/03/2013				8.00	0.10	0.80	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	2945248
04/03/2013				14.00	0.10	1.40	REPRODUCTION	
						531082		
						531082		
02/22/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2945249
04/03/2013				5.00	0.10	0.50	REPRODUCTION	
						531082		
						531082		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/22/2013			REPRO	3.20	0.20	0.64	REPRODUCTION	2945252
04/03/2013				3.20	0.10	0.32	REPRODUCTION	
						531082		
02/22/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2945253
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	2945254
04/03/2013				3.00	0.10	0.30	REPRODUCTION	
						531082		
02/22/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2945255
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	2945256
04/03/2013				24.00	0.10	2.40	REPRODUCTION	
						531082		
02/22/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2945257
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						531082		
02/22/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2945258
04/03/2013				2.00	0.10	0.20	REPRODUCTION	
						531082		
02/22/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2945259
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	2945260
04/03/2013				8.00	0.10	0.80	REPRODUCTION	
						531082		
02/22/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	2945261
04/03/2013				7.00	0.10	0.70	REPRODUCTION	
						531082		
02/22/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	2945262
04/03/2013				3.00	0.10	0.30	REPRODUCTION	
						531082		
02/22/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2945263
04/03/2013				5.00	0.10	0.50	REPRODUCTION	
						531082		
02/22/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	2945264
04/03/2013				3.00	0.10	0.30	REPRODUCTION	
						531082		
02/22/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	2945265
04/03/2013				10.00	0.10	1.00	REPRODUCTION	
						531082		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/22/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	2945266
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	2945267
04/03/2013				11.00	0.10	1.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	141.00	0.20	28.20	REPRODUCTION	2945268
04/03/2013				141.00	0.10	14.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	125.00	0.20	25.00	REPRODUCTION	2945269
04/03/2013				125.00	0.10	12.50	REPRODUCTION	
						531082		
02/22/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	2945270
04/03/2013				7.00	0.10	0.70	REPRODUCTION	
						531082		
02/22/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2945271
04/03/2013				1.00	0.10	0.10	REPRODUCTION	
						531082		
02/22/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	2945272
04/03/2013				3.00	0.10	0.30	REPRODUCTION	
						531082		
02/22/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	2945273
04/03/2013				3.00	0.10	0.30	REPRODUCTION	
						531082		
02/22/2013			REPRO	1054.00	0.20	210.80	REPRODUCTION	2945274
04/03/2013				1054.00	0.10	105.40	REPRODUCTION	
						531082		
02/22/2013			REPRO	1004.00	0.20	200.80	REPRODUCTION	2945275
04/03/2013				1004.00	0.10	100.40	REPRODUCTION	
						531082		
02/22/2013			REPRO	1042.00	0.20	208.40	REPRODUCTION	2945276
04/03/2013				1042.00	0.10	104.20	REPRODUCTION	
						531082		
02/22/2013			REPRO	704.00	0.20	140.80	REPRODUCTION	2945277
04/03/2013				704.00	0.10	70.40	REPRODUCTION	
						531082		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: 10:54 To: 21:08 Scan File 245748	
02/22/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2945278
04/03/2013				2.00	0.10	0.20	0.20 User Name: Adrian, Pasha Time of Day: 01:10 To: 18:33 Scan File 245741	
02/22/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	2945279
04/03/2013				18.00	0.10	1.80	1.80 User Name: Foster, Karan Time of Day: 01:10 To: 10:12 Scan File 245744	
02/22/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	2945280
04/03/2013				13.00	0.10	1.30	1.30 User Name: Scott, Jeannine Time of Day: 01:10 To: 12:16 Scan File 245735	
02/22/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	2945278
04/03/2013				2.00	0.10	0.20	0.20 User Name: Hadd, Hephson Time of Day: 01:10 To: 13:04 Scan File 245748	
02/22/2013			REPRO	21.00	0.20	4.20	REPRODUCTION	2945282
04/03/2013				21.00	0.10	2.10	2.10 User Name: Duggins, Sandra Time of Day: 01:10 To: 13:34 Scan File 245752	
02/22/2013			REPRO	61.00	0.20	12.20	REPRODUCTION	2945283
04/03/2013				61.00	0.10	6.10	6.10 User Name: Hadd, Ryan Time of Day: 01:10 To: 13:52 Scan File 245747	
02/22/2013			REPRO	2840.00	0.20	568.00	REPRODUCTION	2945284
04/03/2013				2840.00	0.10	284.00	284.00 User Name: Hadd, Ryan Time of Day: 01:10 To: 14:13 Scan File 245746	
02/22/2013			REPRO	117.00	0.20	23.40	REPRODUCTION	2945285
04/03/2013				117.00	0.10	11.70	11.70 User Name: Hadd, Ryan Time of Day: 01:10 To: 18:28 Scan File 245711	
02/22/2013			REPRO	676.00	0.20	135.20	REPRODUCTION	2945286
04/03/2013				676.00	0.10	67.60	67.60 User Name: Scott, Tom Time of Day: 01:10 To: 16:58 Scan File 245730	
02/22/2013			REPRO	512.00	0.20	102.40	REPRODUCTION	2945287
04/03/2013				512.00	0.10	51.20	51.20 User Name: Hadd, Ryan Time of Day: 01:10 To: 17:42 Scan File 245736	
02/22/2013			REPRO	2810.00	0.20	562.00	REPRODUCTION	2945288
04/03/2013				2810.00	0.10	281.00	281.00 User Name: Hadd, Ryan Time of Day: 01:10 To: 18:25 Scan File 245748	
02/22/2013			REPRO	3012.00	0.20	602.40	REPRODUCTION	2945289
04/03/2013				3012.00	0.10	301.20	301.20 User Name: Hadd, Tom Time of Day: 01:10 To: 14:28 Scan File 245734	
02/22/2013			REPRO	1054.00	0.20	210.80	REPRODUCTION	2945290
04/03/2013				1054.00	0.10	105.40	105.40 User Name: Hadd, Anthony Time of Day: 01:10 To: 10:54 Scan File 245559 Hadd, Matt	
02/22/2013			REPRO	43.00	0.20	8.60	REPRODUCTION	2945287
04/03/2013				43.00	0.10	4.30	4.30 User Name: Scott, Tom Time of Day: 01:10 To: 20:23 Scan File 244801	
02/22/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	2945291

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: 04:00:00: 20:24 Scan File 244552	
02/25/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	29452519
04/03/2013				48.00	0.10	4.80	4.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:26 Scan File 244553	
02/25/2013			REPRO	44.00	0.20	8.80	REPRODUCTION	29452520
04/03/2013				44.00	0.10	4.40	4.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:27 Scan File 244554	
02/25/2013			REPRO	40.00	0.20	8.00	REPRODUCTION	29452521
04/03/2013				40.00	0.10	4.00	4.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:28 Scan File 244555	
02/25/2013			REPRO	45.00	0.20	9.00	REPRODUCTION	29452522
04/03/2013				45.00	0.10	4.50	4.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:29 Scan File 244556	
02/25/2013			REPRO	43.00	0.20	8.60	REPRODUCTION	29452523
04/03/2013				43.00	0.10	4.30	4.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:30 Scan File 244557	
02/25/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	29452524
04/03/2013				48.00	0.10	4.80	4.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:31 Scan File 244558	
02/25/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29452525
04/03/2013				7.00	0.10	0.70	0.70 User Name: Lantz, Helen Time of Day: 04:00:00: 20:32 Scan File 244559	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452526
04/03/2013				3.00	0.10	0.30	0.30 User Name: Foster, Karen Time of Day: 04:00:00: 20:33 Scan File 244560	
02/25/2013			REPRO	50.00	0.20	10.00	REPRODUCTION	29452527
04/03/2013				50.00	0.10	5.00	5.00 User Name: Scott, Tom Time of Day: 04:00:00: 20:34 Scan File 244561	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452528
04/03/2013				1.00	0.10	0.10	0.10 User Name: McCormick, Thomas J. Time of Day: 04:00:00: 20:35 Scan File 244562	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452529
04/03/2013				1.00	0.10	0.10	0.10 User Name: McCormick, Thomas J. Time of Day: 04:00:00: 20:36 Scan File 244563	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452530
04/03/2013				1.00	0.10	0.10	0.10 User Name: McCormick, Thomas J. Time of Day: 04:00:00: 20:37 Scan File 244564	
02/25/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	29452531
04/03/2013				2.00	0.10	0.20	0.20 User Name: Lantz, Helen Time of Day: 04:00:00: 20:38 Scan File 244565	
02/25/2013			REPRO	408.00	0.20	81.60	REPRODUCTION	29452532
04/03/2013				408.00	0.10	40.80	40.80 User Name: Lantz, Helen Time of Day: 04:00:00: 20:39 Scan File 244566	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Scan File 244567	
02/25/2013			REPRO	610.00	0.20	122.00	REPRODUCTION	29452533
04/03/2013				610.00	0.10	61.00	61.00 User Name: Lantz, Helen Time of Day: 04:00:00: 20:40 Scan File 244568	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452534
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 20:41 Scan File 244569	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452535
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 20:42 Scan File 244570	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452536
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 20:43 Scan File 244571	
02/25/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	29452537
04/03/2013				9.00	0.10	0.90	0.90 User Name: Rodriguez, Swette M. Time of Day: 04:00:00: 20:44 Scan File 244572	
02/25/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29452538
04/03/2013				30.00	0.10	3.00	3.00 User Name: Foster, Karen Time of Day: 04:00:00: 20:45 Scan File 244573	
02/25/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29452539
04/03/2013				6.00	0.10	0.60	0.60 User Name: Scott, Tom Time of Day: 04:00:00: 20:46 Scan File 244574	
02/25/2013			REPRO	20.00	0.20	4.00	REPRODUCTION	29452540
04/03/2013				20.00	0.10	2.00	2.00 User Name: Foster, Karen Time of Day: 04:00:00: 20:47 Scan File 244575	
02/25/2013			REPRO	130.00	0.20	26.00	REPRODUCTION	29452541
04/03/2013				130.00	0.10	13.00	13.00 User Name: Foster, Karen Time of Day: 04:00:00: 20:48 Scan File 244576	
02/25/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	29452542
04/03/2013				30.00	0.10	3.00	3.00 User Name: Foster, Karen Time of Day: 04:00:00: 20:49 Scan File 244577	
02/25/2013			REPRO	51.00	0.20	10.20	REPRODUCTION	29452543
04/03/2013				51.00	0.10	5.10	5.10 User Name: Foster, Karen Time of Day: 04:00:00: 20:50 Scan File 244578	
02/25/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	29452544
04/03/2013				15.00	0.10	1.50	1.50 User Name: Lantz, Helen Time of Day: 04:00:00: 20:51 Scan File 244579	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452545
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 20:52 Scan File 244580	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452546
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 20:53 Scan File 244581	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: 04:00:00: 08:59 Scan File 244582	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452547
04/03/2013				1.00	0.10	0.10	0.10 User Name: Foster, Karen Time of Day: 04:00:00: 09:00 Scan File 244583	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452548
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:01 Scan File 244584	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452549
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:02 Scan File 244585	
02/25/2013			REPRO	434.00	0.20	86.80	REPRODUCTION	29452550
04/03/2013				434.00	0.10	43.40	43.40 User Name: Lantz, Helen Time of Day: 04:00:00: 09:03 Scan File 244586	
02/25/2013			REPRO	783.00	0.20	156.60	REPRODUCTION	29452551
04/03/2013				783.00	0.10	78.30	78.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:04 Scan File 244587	
02/25/2013			REPRO	28.00	0.20	5.60	REPRODUCTION	29452552
04/03/2013				28.00	0.10	2.80	2.80 User Name: Lantz, Helen Time of Day: 04:00:00: 09:05 Scan File 244588	
02/25/2013			REPRO	158.00	0.20	31.60	REPRODUCTION	29452553
04/03/2013				158.00	0.10	15.80	15.80 User Name: Lantz, Helen Time of Day: 04:00:00: 09:06 Scan File 244589	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452554
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 09:07 Scan File 244590	
02/25/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29452555
04/03/2013				12.00	0.10	1.20	1.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:08 Scan File 244591	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452556
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:09 Scan File 244592	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452557
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:10 Scan File 244593	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452558
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:11 Scan File 244594	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452559
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:12 Scan File 244595	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452560
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:13 Scan File 244596	
02/25/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	29452561
04/03/2013				3.00	0.10	0.30	0.30 User Name: Lantz, Helen Time of Day: 04:00:00: 09:14 Scan File 244597	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Time of Day: 04:00:00: 09:15 Scan File 244598	
02/25/2013			REPRO	158.00	0.20	31.60	REPRODUCTION	29452562
04/03/2013				158.00	0.10	15.80	15.80 User Name: Lantz, Helen Time of Day: 04:00:00: 09:16 Scan File 244599	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452563
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 09:17 Scan File 244600	
02/25/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29452564
04/03/2013				1.00	0.10	0.10	0.10 User Name: Lantz, Helen Time of Day: 04:00:00: 09:18 Scan File 244601	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452565
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:19 Scan File 244602	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452566
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:20 Scan File 244603	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452567
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:21 Scan File 244604	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452568
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:22 Scan File 244605	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452569
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:23 Scan File 244606	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452570
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:24 Scan File 244607	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452571
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:25 Scan File 244608	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452572
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:26 Scan File 244609	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452573
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:27 Scan File 244610	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452574
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:28 Scan File 244611	
02/25/2013			REPRO	292.00	0.20	58.40	REPRODUCTION	29452575
04/03/2013				292.00	0.10	29.20	29.20 User Name: Lantz, Helen Time of Day: 04:00:00: 09:29 Scan File 244612	

Date	Start/End	Name / Invoice # Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2013	04/03/2013		REPRO	1.00	0.35	1.50	REPRODUCTION	
				0.02	0.10	0.50	5303256	25450231
							img, hrga	
							5320044	
							Print	
02/27/2013	04/03/2013		REPRO	3.00	0.30	0.60	REPRODUCTION	25450232
				3.00	0.10	0.30	5303256	
							img, hrga	
							5320212	
							Print	
02/27/2013	04/03/2013		REPRO	17.50	0.26	3.40	REPRODUCTION	25450233
				17.50	0.10	1.75	5303256	
							img, hrga	
							5320218	
							Print	
02/27/2013	04/03/2013		REPRO	6.00	0.25	1.50	REPRODUCTION	25450234
				6.00	0.10	0.60	5303256	
							img, hrga	
							5321718	
							Print	
02/27/2013	04/03/2013		REPRO	1.00	0.35	0.30	REPRODUCTION	25450235
				1.00	0.10	0.10	5303256	
							img, hrga	
							5321718	
							Print	
02/27/2013	04/03/2013		REPRO	8.00	0.25	1.80	REPRODUCTION	25450236
				8.00	0.10	0.80	5303256	
							img, hrga	
							5321665	
							Print	
02/27/2013	04/03/2013		REPRO	1.50	0.20	0.30	REPRODUCTION	25450237
				1.00	0.10	0.10	5303256	
							img, hrga	
							5321665	
							Print	
02/27/2013	04/03/2013		REPRO	30.00	0.20	6.30	REPRODUCTION	25450238
				30.00	0.10	3.00	5303256	
							img, hrga	
							5321658	
							Print	
02/27/2013	04/03/2013		REPRO	5.00	0.20	1.00	REPRODUCTION	25450239
				5.00	0.10	0.50	5303256	
							img, hrga	
							5303217	
							Print	
02/27/2013	04/03/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	25450240
				1.00	0.10	0.10	5303256	
							img, hrga	
							5321613	
							Print	
02/27/2013	04/03/2013		REPRO	3.00	0.25	0.60	REPRODUCTION	25450241
				3.00	0.10	0.30	5303256	
							img, hrga	
							5321613	
							Print	
02/27/2013	04/03/2013		REPRO	3.00	0.20	0.60	REPRODUCTION	25450242
				3.00	0.10	0.30	5303256	
							img, hrga	
							5321613	
							Print	
02/27/2013	04/03/2013		REPRO	3.00	0.20	0.60	REPRODUCTION	25450243
				3.00	0.10	0.30	5303256	
							img, hrga	
							5321613	
							Print	
02/27/2013	04/03/2013		REPRO	3.00	0.20	0.60	REPRODUCTION	25450

Date	Invoice Number	Order	Quantity	Rate	Amount	Description	Cost Index
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156595
			1.00	0.10	0.10	0.30 B&B&B	
						Parade Lynn	
						Star 440	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156596
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156597
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156598
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156599
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156600
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156601
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156602
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156603
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156604
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156605
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156606
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156607
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	
02/27/2013	0403/2013	REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	29156608
			1.00	0.10	0.10	0.10 B&B&B	
						Printer, Sublime	
						5329447	
						Print	

Date	Initials	Name / Invoice Number	Calls	Quantity	Rate	Amount	Description	Cost Index
02/27/2013 04/03/2013			REPRO	19.00 19.00	0.30 0.10		Peterson, Lynn 5268-140 Plan 3.80 REPRODUCTION 0.10 User Name: Brian, David Time of Day: 8:41 St; 10:56 Scan File 247049	28454901
03/27/2013 04/03/2013			REPRO	1.00 1.00	0.30 0.10		1.20 REPRODUCTION 0.10 User Name: William, Lori F Time of Day: 14:44 St; 12:28 Scan File 245924	28454902
02/27/2013 04/03/2013			REPRO	1.00 1.00	0.25 0.10		0.20 REPRODUCTION 0.10 User Name: William, Lori F Time of Day: 13:41 St; 12:29 Scan File 248935	28454903
02/27/2013 04/03/2013			REPRO	2.00 2.00	0.30 0.10		0.60 REPRODUCTION 0.10 User Name: Christopher, Robert A Time of Day: 24:55 St; 17:10 Scan File 247498	28454904
02/27/2013 04/03/2013			REPRO	1.00 1.00	0.25 0.10		0.20 REPRODUCTION 0.10 User Name: James, Suzanne Time of Day: 14:14 St; 15:30 Scan File 248906	28454905
03/27/2013 04/03/2013			REPRO	1.00 1.00	0.30 0.10		0.20 REPRODUCTION 0.10 184515 Cochran, Margaret 5321650 Plan	28450247
02/27/2013 04/03/2013			REPRO	1.00 1.00	0.25 0.10		0.60 REPRODUCTION 0.20 20085552 Peterson, Lynn 5268196 Plan	28450248
02/27/2013 04/03/2013			REPRO	2237.00 2237.00	0.53 0.13		487.43 REPRODUCTION 0.10 User Name: Tom, Eugene Doc Size: RAW Photos Ref no: 117075	28403117
02/27/2013 04/03/2013			REPRO	14316.00 14316.00	0.20 0.10		2.882 DOOR PRODUCTION 1.431 DOORWAY S. through Door Acar 50V Photos Ref no: 117076	28403118
02/27/2013 04/03/2013			REPRO	106.00 106.00	0.30 0.10		21.20 REPRODUCTION 0.10 User Name: BIVB-10 s 1-Cougar's, PA 201309-8	28454910
02/27/2013 04/03/2013			REPRO	3.00 3.00	0.25 0.10		0.90 REPRODUCTION 0.10 User Name: Frances, Suzanne Time of Day: 01:31 St; 15:14 Scan File 247879	28454448
02/27/2013 04/03/2013			REPRO	1.00 1.00	0.30 0.10		0.20 REPRODUCTION 0.10 User Name: Katherine, Robert A Time of Day: 01: M; 17:00 Scan File 247813	28454450
02/27/2013 04/03/2013			REPRO	8.00 8.00	0.20 0.10		1.80 REPRODUCTION 0.10 User Name: Brian, Megan Time of Day: 24:55 St; 11:42 Scan File 247169	28454451
02/27/2013 04/03/2013			REPRO	1.00 1.00	0.30 0.10		0.20 REPRODUCTION 0.10 User Name: Brian, Megan Time of Day: 24:55 St; 11:42	28454452

Date	Invoice	Name / Invoice No.	Cats	Quantity	Rate	Amount	Description	Cost
02/27/2013	04/03/2013		REPRO	2.60	0.30	0.78	REPRODUCTION 0.30 User Name: Fischer, Schanne Time of Day: 24:00 Su: 15:20 Scan File: 247317	29454453
02/27/2013	04/03/2013		REPRO	20.00	0.25	5.00	4.00 REPRODUCTION 2.00 User Name: Haas, Rasmann Time of Day: (24:00 Su) 1:17:30 Scan File: 247316	29454414
02/27/2013	04/03/2013		REPHO	128.00	0.30	38.40	25.60 REPRODUCTION 12.80 User Name: Lutz, Jost Time of Day: (24:00 Su) 1:17:20 Scan File: 247316	29454414
02/27/2013	04/03/2013		REPRO	2.00	0.20	0.40	0.40 REPRODUCTION 0.20 REPROD Abwehr: Ritz 0307156 Print	29454439
02/28/2013	04/03/2013		REPRO	6.50	0.28	1.82	1.60 REPRODUCTION 0.80 REPROD img: H89a 5318576 Print	29454398
02/28/2013	04/03/2013		REPHO	3.00	0.33	0.99	0.80 REPRODUCTION 0.30 06/07/23 img: H89a 5300894 Print	29454398
02/28/2013	04/03/2013		REPRO	4.80	0.20	0.96	0.80 REPRODUCTION 0.40 05/01/13 img: H89a 5337186 Print	29454466
02/28/2013	04/03/2013		REPRO	20.00	0.20	4.00	2.50 REPRODUCTION 0.50 06/07/23 img: H89a 5318576 Print	29454398
02/28/2013	04/03/2013		REPHO	1.50	0.30	0.45	0.20 REPRODUCTION 0.10 06/07/23 img: H89a 5320143 Print	29454398
02/28/2013	04/03/2013		REPRO	12.00	0.20	2.40	2.40 REPRODUCTION 1.20 05/01/13 img: H89a 5306144 Print	29454398
02/28/2013	04/03/2013		REPHO	21.00	0.10	2.10	4.20 REPRODUCTION 2.10 28/04/16 img: H89a 5307413 Print	29454398
02/28/2013	04/03/2013		REPHO	15.00	0.20	3.00	3.00 REPRODUCTION 1.50 05/01/13 img: H89a 5307413 Print	29454398
02/28/2013	04/03/2013		REPHO	5.00	0.20	1.00	0.60 REPRODUCTION 0.30 05/01/13 img: H89a 5307413 Print	29454398

Date	Initial	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2546253
04/03/2013				5.00	0.10	0.50	Ing. Hanga S208171 Print	
02/28/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2546254
04/03/2013				5.00	0.10	0.50	Ing. Hanga S330317 Print	
02/28/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2546255
04/03/2013				1.00	0.10	0.10	Ing. Hanga S208143 Print	
02/28/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	2546256
04/03/2013				3.00	0.10	0.30	Ing. Hanga S330318 Print	
02/28/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	2546257
04/03/2013				9.00	0.10	0.90	Ing. Hanga S330319 Print	
02/28/2013			REPRO	30.00	0.20	6.00	REPRODUCTION	2546258
04/03/2013				30.00	0.10	3.00	Ing. Hanga S208189 S208190 Print	
02/28/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2546259
04/03/2013				5.00	0.10	0.50	Ing. Hanga S330317 Print	
02/28/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	2546260
04/03/2013				12.00	0.10	1.20	Ing. Hanga S208034 Print	
02/28/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2546261
04/03/2013				1.00	0.10	0.10	Ing. Hanga S208187 Print	
02/28/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2546262
04/03/2013				1.00	0.10	0.10	Ing. Hanga S330312 Print	
02/28/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	2546263
04/03/2013				4.00	0.10	0.40	Ing. Hanga S207185 Print	
02/28/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	2546264
04/03/2013				1.00	0.10	0.10	Ing. Hanga S207188 Print	
02/28/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2546265
04/03/2013				5.00	0.10	0.50	Ing. Hanga S208182 Print	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cust Invoice
						3300014 Print		
02/09/2013			REPRO	6.00	0.20	1.20 REPRODUCTION		29402370
04/03/2013				8.00	0.10	0.80 ENG473 img, img4 3300014 Print		
02/09/2013			REPRO	7.00	0.20	1.40 REPRODUCTION		29403717
04/03/2013				7.00	0.10	0.70 ENG474 img, img4 3280014 Print		
02/09/2013			REPRO	6.00	0.20	1.20 REPRODUCTION		29402278
04/03/2013				6.00	0.10	0.60 ENG475 img, img4 3290014 Print		
02/09/2013			REPRO	7.00	0.20	1.40 REPRODUCTION		29402176
04/03/2013				7.00	0.10	0.70 ENG511 img, img4 3290014 Print		
02/09/2013			REPRO	5.00	0.20	1.00 REPRODUCTION		29402280
04/03/2013				5.00	0.10	0.50 ENG520 img, img4 3300004 Print		
02/09/2013			REPRO	14.00	0.20	2.80 REPRODUCTION		29402281
04/03/2013				14.00	0.10	1.40 ENG521 img, img4 3300000 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404680
04/03/2013				1.00	0.10	0.10 ENG543 Abw. file 3300008 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404691
04/03/2013				1.00	0.10	0.10 ENG544 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404692
04/03/2013				1.00	0.10	0.10 ENG545 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404693
04/03/2013				1.00	0.10	0.10 ENG546 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404694
04/03/2013				1.00	0.10	0.10 ENG547 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404695
04/03/2013				1.00	0.10	0.10 ENG548 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404696
04/03/2013				1.00	0.10	0.10 ENG549 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404697
04/03/2013				1.00	0.10	0.10 ENG550 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404698
04/03/2013				1.00	0.10	0.10 ENG551 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404699
04/03/2013				1.00	0.10	0.10 ENG552 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404700
04/03/2013				1.00	0.10	0.10 ENG553 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404701
04/03/2013				1.00	0.10	0.10 ENG554 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404702
04/03/2013				1.00	0.10	0.10 ENG555 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404703
04/03/2013				1.00	0.10	0.10 ENG556 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404704
04/03/2013				1.00	0.10	0.10 ENG557 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404705
04/03/2013				1.00	0.10	0.10 ENG558 Abw. file 4032138 Print		
02/09/2013			REPRO	1.00	0.20	0.20 REPRODUCTION		29404706
04/03/2013				1.00	0.10	0.10 ENG559 Abw. file 4032138		

Date	Invoice	Name / Invoice Number	Code	Quantity	Units	Amount	Description	Cost Index
04/03/2013				1.00	0.10	0.10	0.10	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	
							Amel, Rita	
							493528	
							Print	
02/26/2013			REPRO	1.00	0.20	0.20	0.20	
							0.20	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cash Index
02/28/2013			REPRO	2.00	0.00	0.00	0.00 REPRODUCTION	26405006
04/05/2013				2.00	0.10	0.20	0.20 REPRODUCTION Pence Lynn 5200140 Jill	
02/28/2013			REPRO	3.00	0.30	0.90	0.90 REPRODUCTION	26406010
04/05/2013				3.00	0.30	0.90	0.90 REPRODUCTION Pence Lynn 4801450 Pric	
02/28/2013			REPRO	500.00	0.20	100.00	100.00 REPRODUCTION	26407019
04/05/2013				500.00	0.10	50.00	50.00 From: M. Erdman Doc Size: RVV Prints at no. 117072	
02/28/2013			REPRO	1552.00	0.30	465.60	465.60 REPRODUCTION	26408020
04/05/2013				1552.00	0.10	155.20	155.20 From: B. Chan Doc Size: RVV Prints at no. 117072	
02/28/2013			REPRO	118.00	0.30	35.40	35.40 REPRODUCTION	26409021
04/05/2013				118.00	0.10	11.80	11.80 From: B. Chan Doc Size: RVV Prints at no. 117072	
02/28/2013			REPRO	25.00	0.30	7.50	7.50 REPRODUCTION	26410028
04/05/2013				25.00	0.10	2.50	2.50 User Name: Pawan, Ramji Time of Day: 07:30:51 11:30 Scan File: 545502	
02/28/2013			REPRO	28.00	0.30	8.40	8.40 REPRODUCTION	26411029
04/05/2013				28.00	0.10	2.80	2.80 User Name: Pawan, Ramji Time of Day: 07:30:51 11:30 Scan File: 545502	
02/28/2013			REPRO	360.00	0.30	108.00	108.00 REPRODUCTION	26412030
04/05/2013				360.00	0.10	36.00	36.00 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	
02/28/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	26413031
04/05/2013				1.00	0.10	0.10	0.10 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	
02/28/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	26414032
04/05/2013				1.00	0.10	0.10	0.10 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	
02/28/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	26415033
04/05/2013				1.00	0.10	0.10	0.10 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	
02/28/2013			REPRO	2.00	0.30	0.60	0.60 REPRODUCTION	26416034
04/05/2013				2.00	0.10	0.20	0.20 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	
02/28/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	26417035
04/05/2013				1.00	0.10	0.10	0.10 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	
02/28/2013			REPRO	5.00	0.30	1.50	1.50 REPRODUCTION	26418036
04/05/2013				5.00	0.10	0.50	0.50 User Name: Lwila, Henry Time of Day: 07:17:50 12:20 Scan File: 545503	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2013			REPRO	3.00	0.00	0.00	2.00 REPRODUCTION	2945921
04/03/2013				3.00	0.10	0.30	0.30 User Name: Taylor, 10/56 Time of Day: (H:M:S): 15:08 Scan File 245892	
02/28/2013			REPRO	148.00	0.10	14.80	28.60 REPRODUCTION	2945918
04/03/2013				148.00	0.10	14.80	14.80 User Name: Taylor, 10/56 Time of Day: (H:M:S): 07:47 Scan File 245887	
02/28/2013			REPRO	458.00	0.10	45.80	50.50 REPRODUCTION	2945919
04/03/2013				458.00	0.10	45.80	45.80 User Name: Taylor, 10/56 Time of Day: (H:M:S): 09:52 Scan File 245882	
02/28/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	2945922
04/03/2013				2.00	0.10	0.20	0.20 User Name: Foster, Kevin Time of Day: (H:M:S): 14:53 Scan File 245899	
			BILLED TOTALS: WORK			71.394.00	871 records	
			BILLED TOTALS: BILL			35.296.40		
			GRAND TOTAL: WORK			71.394.00	871 records	
			GRAND TOTAL: BILL			35.296.40		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/06/2013			COPYDS	1.00	478.00	478.00	OUTSIDE COPYING - Vendor ADVANTAGE	2943408
04/03/2013				1.00	478.00	478.00	478.00 REPROGRAPHICS LLC COPIES Vendor ADVANTAGE REPROGRAPHICS LLC Balance 00 Amount 478.00 Check #34664 03/12/2013	
03/18/2013			COPYDS	1.00	1,529.30	1,529.30	OUTSIDE COPYING BAW COPIES RECD BY DAVID BAW	2944891
04/03/2013				1.00	1,529.30	1,529.30	1,529.30 10522 ORIGINALS Vendor PERFECT IMAGING & DOCUMENT MANAGEMENT Balance 00 Amount 1529.30 Check #34601 03/27/2013	
			BILLED TOTALS: WORK			2,008.30	2 records	
			BILLED TOTALS: BILL			2,008.30		
			GRAND TOTAL: WORK			2,008.30	2 records	
			GRAND TOTAL: BILL			2,008.30		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2013			TEL	2.00	0.01	0.02	0.02 TELEPHONE CHARGES EXT: 255431 CNCT: 2 TIME of	2943124
04/03/2013				2.00	0.01	0.02	0.02 DAY: (H:M:S): 12:07	
03/01/2013			TEL	91.00	0.01	0.91	1.17 TELEPHONE CHARGES EXT: 260271 CNCT: 51 TIME of	2943125
04/03/2013				91.00	0.02	1.82	1.17 DAY: (H:M:S): 17:02	
03/01/2013			TEL	9.00	0.02	0.18	0.21 TELEPHONE CHARGES EXT: 250205 CNCT: 9 TIME of	2943129
04/03/2013				9.00	0.02	0.18	0.21 DAY: (H:M:S): 14:20	
03/04/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES EXT: 255431 CNCT: 1 TIME of	29431454
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 14:34	
03/06/2013			TEL	17.00	0.02	0.34	0.36 TELEPHONE CHARGES EXT: 250205 CNCT: 17 TIME of	29431720
04/03/2013				17.00	0.02	0.34	0.36 DAY: (H:M:S): 05:46	
03/05/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES EXT: 255431 CNCT: 1 TIME of	29431721
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 09:57	
03/05/2013			TEL	16.00	0.02	0.32	0.37 TELEPHONE CHARGES EXT: 255431 CNCT: 10 TIME of	29431722
04/03/2013				16.00	0.02	0.32	0.37 DAY: (H:M:S): 19:35	
03/06/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29431459
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 12:57	
03/06/2013			TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 255431 Time of	29431460
04/03/2013				1.00	0.07	0.07	0.07 DAY: (H:M:S): 14:52	
03/07/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29431435
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 16:51	
03/07/2013			TEL	1.00	0.50	0.50	0.50 TELEPHONE CHARGES User Name: 255431 Time of	29431437
04/03/2013				1.00	0.07	0.07	0.07 DAY: (H:M:S): 12:58	
03/07/2013			TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 255431 Time of	29431438
04/03/2013				1.00	0.07	0.07	0.07 DAY: (H:M:S): 12:58	
03/07/2013			TEL	1.00	0.32	0.32	0.32 TELEPHONE CHARGES User Name: 255431 Time of	29431439
04/03/2013				1.00	0.32	0.32	0.32 DAY: (H:M:S): 12:54	
03/07/2013			TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 255431 Time of	29431440
04/03/2013				1.00	0.07	0.07	0.07 DAY: (H:M:S): 12:54	
03/07/2013			TEL	1.00	0.41	0.41	0.41 TELEPHONE CHARGES User Name: 255431 Time of	29431128
04/03/2013				1.00	0.41	0.41	0.41 DAY: (H:M:S): 10:08	
03/08/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29431137
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 13:32	
03/08/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29431138
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 14:42	
03/08/2013			TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 255431 Time of	29431139
04/03/2013				1.00	0.16	0.16	0.16 DAY: (H:M:S): 15:14	
03/12/2013			TEL	1.00	0.81	0.81	0.81 TELEPHONE CHARGES User Name: 255431 Time of	29444506
04/03/2013				1.00	0.81	0.81	0.81 DAY: (H:M:S): 09:28	
03/12/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29444509
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 14:30	
03/12/2013			TEL	1.00	0.58	0.58	0.58 TELEPHONE CHARGES User Name: 255431 Time of	29444701
04/03/2013				1.00	0.58	0.58	0.58 DAY: (H:M:S): 15:42	
03/12/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29444702
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 15:42	
03/12/2013			TEL	1.00	0.21	0.21	0.21 TELEPHONE CHARGES User Name: 255431 Time of	29444703
04/03/2013				1.00	0.21	0.21	0.21 DAY: (H:M:S): 15:38	
03/12/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29444704
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 11:02	
03/12/2013			TEL	1.00	0.10	0.10	0.10 TELEPHONE CHARGES User Name: 255431 Time of	29444725
04/03/2013				1.00	0.10	0.10	0.10 DAY: (H:M:S): 14:57	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013				1.00	0.16	0.16	0.16 DAY: (H:M:S): 11:10	
03/12/2013			TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 255431 Time of	29444705
04/03/2013				1.00	0.16	0.16	0.16 DAY: (H:M:S): 15:02	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 255431 Time of	29444707
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 15:00	
03/12/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29444708
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 15:37	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 255431 Time of	29444709
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 15:37	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 255431 Time of	29444710
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 12:59	
03/12/2013			TEL	1.00	0.21	0.21	0.21 TELEPHONE CHARGES User Name: 255431 Time of	29444711
04/03/2013				1.00	0.21	0.21	0.21 DAY: (H:M:S): 13:37	
03/12/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 255431 Time of	29444712
04/03/2013				1.00	0.02	0.02	0.02 DAY: (H:M:S): 16:54	
03/12/2013			TEL	1.00	0.33	0.33	0.33 TELEPHONE CHARGES User Name: 255431 Time of	29444713
04/03/2013				1.00	0.33	0.33	0.33 DAY: (H:M:S): 17:27	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 255431 Time of	29444714
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:27	
03/12/2013			TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 255431 Time of	29444715
04/03/2013				1.00	0.07	0.07	0.07 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.01	0.01	0.01 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444716
04/03/2013				1.00	0.01	0.01	0.01 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444717
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444718
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444719
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444720
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444721
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444722
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444723
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444724
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444725
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444726
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444727
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444728
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444729
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444730
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444731
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444732
04/03/2013				1.00	0.04	0.04	0.04 DAY: (H:M:S): 17:39	
03/12/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES CALLER: Thomas J. Mcdon	29444733
04/03/2013								

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initial	Name / Agency Name	Code	Quantity	Rate	Amount	Description	Cost Index
02/15/2012				1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265282 Time of 0:05(Day, PM:55: 15:17	29440648
04/03/2012				1.00	0.05			
02/15/2013			TEL	1.00	0.18	0.18	0.18 TELEPHONE CHARGES User Name: 265282 Time of 0:18(Day, PM:55: 15:18	29440647
04/03/2013				1.00	0.18			
02/15/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265282 Time of 0:05(Day, PM:55: 16:27	29440648
04/03/2013				1.00	0.05			
02/16/2012			FEL	1.00	0.58	0.58	0.58 TELEPHONE CHARGES User Name: 265431 Time of 0:58(Day, PM:14: 16:48	29440640
04/03/2012				1.00	0.58			
02/15/2013			FEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of 0:02(Day, PM:14: 21:23	29440650
04/03/2013				1.00	0.02			
02/16/2012			FEL	1.00	0.51	0.51	0.51 TELEPHONE CHARGES User Name: 265431 Time of 0:51(Day, PM:15: 12:51	29440670
04/03/2012				1.00	0.51			
02/16/2012			FEL	1.00	0.21	0.21	0.21 TELEPHONE CHARGES User Name: 265431 Time of 0:21(Day, PM:15: 15:23	29440671
04/03/2012				1.00	0.21			
02/16/2012			FEL	1.00	0.13	0.13	0.13 TELEPHONE CHARGES User Name: 265431 Time of 0:13(Day, PM:15: 16:33	29440672
04/03/2012				1.00	0.13			
02/16/2012			FEL	1.00	0.30	0.30	0.30 TELEPHONE CHARGES User Name: 265431 Time of 0:30(Day, PM:15: 17:53	29440673
04/03/2012				1.00	0.30			
02/16/2012			FEL	1.00	0.46	0.46	0.46 TELEPHONE CHARGES User Name: 265431 Time of 0:46(Day, PM:15: 17:53	29440674
04/03/2012				1.00	0.46			
02/17/2012			FEL	1.00	1.57	1.57	1.57 TELEPHONE CHARGES User Name: 265438 Time of 1:57(Day, PM:15: 10:15	29440675
04/03/2012				1.00	1.57			
02/17/2012			FEL	184.00	0.04	7.36	7.36 TELEPHONE CHARGES 7:32 CALLER Marc Roman INJECT 184 NUMBER OF CALLERS=3 TIME OF DAY: 18:58	29440754
04/03/2012				184.00	0.04			
02/17/2012			FEL	128.00	0.04	4.96	4.96 TELEPHONE CHARGES CALLER: Thomas J. McGinn 4:00 INJECT 128 NUMBER OF CALLERS = 3 TIME OF DAY: 18:58	29440734
04/03/2012				128.00	0.04			
02/17/2012			TEL	1.00	0.51	0.51	0.51 TELEPHONE CHARGES User Name: 265594 Time of 0:51(Day, PM:15: 11:05	29440665
04/03/2012				1.00	0.51			
02/18/2012			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265594 Time of 0:02(Day, PM:16: 19:52	29440687
04/03/2012				1.00	0.02			
02/18/2012			TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 265629 Time of 0:16(Day, PM:16: 12:44	29440688
04/03/2012				1.00	0.16			
02/18/2012			TEL	1.00	0.26	0.26	0.26 TELEPHONE CHARGES User Name: 265631 Time of 0:26(Day, PM:16: 12:48	29440689
04/03/2012				1.00	0.26			
02/18/2012			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265639 Time of 0:05(Day, PM:16: 12:15	29440690
04/03/2012				1.00	0.05			
02/18/2012			TEL	1.00	0.03	0.03	0.03 TELEPHONE CHARGES User Name: 261138 Time of 0:03(Day, PM:16: 11:17	29440616
04/03/2012				1.00	0.03			
02/18/2012			TEL	1.00	0.71	0.71	0.71 TELEPHONE CHARGES User Name: 265636 Time of 0:71(Day, PM:16: 24:09	29440617
04/03/2012				1.00	0.71			
02/18/2012			TEL	1.00	0.19	0.19	0.19 TELEPHONE CHARGES User Name: 265636 Time of 0:12(Day, PM:16: 12:35	29440618
04/03/2012				1.00	0.19			
02/18/2012			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 265641 Time of 0:04(Day, PM:16: 15:05	29440619
04/03/2012				1.00	0.04			
02/19/2012			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265641 Time of 0:02(Day, PM:16: 15:55	29440620
04/03/2012				1.00	0.02			
02/19/2012			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265641 Time of 0:02(Day, PM:16: 16:57	29440621
04/03/2012				1.00	0.02			

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Basis
01/01/2013			TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 265364 Time of 0.16 Day: 01/01/13 19:02	25446102
04/03/2013			TEL	1.00	0.19			
01/01/2013			TEL	1.00	0.12	0.12	0.12 TELEPHONE CHARGES User Name: 265420 Time of 0.12 Day: 01/01/13 11:39	25446103
04/03/2013			TEL	1.00	0.17			
01/16/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 265571 Time of 0.04 Day: 01/16/13 16:48	25446124
04/03/2013			TEL	1.00	0.29			
01/28/2013			TEL	1.00	0.59	0.59	0.59 TELEPHONE CHARGES User Name: 265431 Time of 0.59 Day: 01/28/13 19:37	25446125
04/03/2013			TEL	1.00	0.24			
01/16/2013			TEL	192.00	0.24	46.08	7.10 TELEPHONE CHARGES CALLER: Meghan Towns CN	25446151
04/03/2013			TEL	169.00	0.24	40.56	7.10 TELEPHONE CHARGES CALLERS: 5 TIME of DAY: 1655	
01/01/2013			TEL	144.00	0.04	5.76	5.65 TELEPHONE CHARGES CALLER: Elizabeth M M	25446153
04/03/2013			TEL	143.00	0.04	5.65	5.65 CNCT: 148 NUMBER of CALLERS: 4 TIME of DAY: 1504	
01/16/2013			TEL	63.00	0.54	34.02	3.38 TELEPHONE CHARGES CALLER: John F. Finnegan	25446162
04/03/2013			TEL	63.00	0.54	3.38	53 NUMBER of CALLERS: 4 TIME of DAY: 1557	
01/01/2013			TEL	155.00	0.04	6.20	5.44 TELEPHONE CHARGES CALLER: John F. Finnegan	25446166
04/03/2013			TEL	155.00	0.04	6.20	5.44 186 NUMBER of CALLERS: 3 TIME of DAY: 1154	
01/01/2013			TEL	178.00	0.04	7.12	6.70 TELEPHONE CHARGES CALLER: Joshua Weinstein	25446177
04/03/2013			TEL	173.00	0.04	6.92	6.70 CNCT: 170 NUMBER of CALLERS: 3 TIME of DAY: 1457	
01/01/2013			TEL	123.00	0.04	4.92	4.66 TELEPHONE CHARGES CALLER: Meghan Towns CN	25446178
04/03/2013			TEL	123.00	0.04	4.92	4.66 182 NUMBER of CALLERS: 3 TIME of DAY: 1755	
01/01/2013			TEL	745.00	0.04	29.80	28.45 TELEPHONE CHARGES CALLER: Meghan Towns CN	25446187
04/03/2013			TEL	745.00	0.04	29.80	28.45 146 NUMBER of CALLERS: 5 TIME of DAY: 1620	
01/01/2013			TEL	1.00	0.48	0.48	0.48 TELEPHONE CHARGES User Name: 255005 Time of 0.48 Day: 01/01/13 14:37	25450007
04/03/2013			TEL	1.00	0.58			
01/01/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265364 Time of 0.02 Day: 01/01/13 16:11	25450016
04/03/2013			TEL	1.00	0.02			
01/01/2013			TEL	1.00	0.18	0.18	0.18 TELEPHONE CHARGES User Name: 265504 Time of 0.18 Day: 01/01/13 11:06	25450020
04/03/2013			TEL	1.00	0.18			
01/01/2013			FAX	1.00	0.59	0.59	0.59 TELEPHONE CHARGES User Name: 265475 Time of 0.59 Day: 01/01/13 11:04	25450410
04/03/2013			FAX	1.00	0.69			
01/01/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265475 Time of 0.02 Day: 01/01/13 12:30	25450411
04/03/2013			TEL	1.00	0.02			
01/01/2013			TEL	1.00	0.05	0.05	0.05 TELEPHONE CHARGES User Name: 265475 Time of 0.05 Day: 01/01/13 12:35	25450412
04/03/2013			TEL	1.00	0.05			
01/01/2013			TEL	1.00	0.14	0.14	0.14 TELEPHONE CHARGES User Name: 265102 Time of 0.14 Day: 01/01/13 17:50	25451011
04/03/2013			TEL	1.00	0.14			
01/01/2013			TEL	1.00	0.07	0.07	0.07 TELEPHONE CHARGES User Name: 265504 Time of 0.07 Day: 01/01/13 07:51	25451012
04/03/2013			TEL	1.00	0.07			
01/01/2013			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES User Name: 265507 Time of 0.04 Day: 01/01/13 15:52	25451013
04/03/2013			TEL	1.00	0.04			
01/01/2013			TEL	1.00	0.01	0.01	0.01 TELEPHONE CHARGES User Name: 265431 Time of 0.01 Day: 01/01/13 17:06	25451014
04/03/2013			TEL	1.00	0.01			
01/01/2013			TEL	1.00	0.06	0.06	0.06 TELEPHONE CHARGES User Name: 265431 Time of 0.06 Day: 01/01/13 16:45	25451015
04/03/2013			TEL	1.00	0.02			
01/01/2013			TEL	1.00	0.41	0.41	0.41 TELEPHONE CHARGES User Name: 265431 Time of 0.41 Day: 01/01/13 12:24	25451016
04/03/2013			TEL	1.00	0.41			
01/01/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265475 Time of 0.02 Day: 01/01/13 16:20	25451017
04/03/2013			TEL	1.00	0.02			
01/01/2013			TEL	75.00	0.04	2.95	2.70 TELEPHONE CHARGES CALLER: Phyllis J. Goodman	25451018
04/03/2013			TEL	75.00	0.04	2.70	2.70 CNCT: 73 NUMBER of CALLERS: 3 TIME of DAY: 1504	25451019

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Interval	Name of Party or Name of Office	Calls	Quantity	Rate	Amount	Description	Cost Index
02/27/2013						15329		
04/03/2013			TEL	143.00	0.04	5.75 TELEPHONE CHARGES CALLER: Philip J. Goodman		20407602
				143.00	0.04	5.75 CMT: 143 NUMBER OF CALLERS-3 TIME OF DAY: 14:12		
02/12/2013			TEL	20.00	0.04	0.84 TELEPHONE CHARGES CALLER: Cwely G. Chiz C		20407605
04/03/2013				20.00	0.04	0.84 20 NUMBER OF CALLERS-3 TIME OF DAY: 17:12		
02/27/2013			TEL	430.00	0.04	16.92 TELEPHONE CHARGES CALLER: Robin D. Bati CN		20407606
04/03/2013				430.00	0.04	16.92 430 NUMBER OF CALLERS-3 TIME OF DAY: 20:00		
02/27/2013			TEL	310.00	0.04	12.41 TELEPHONE CHARGES CALLER: Margaret Chantani		20407701
04/03/2013				310.00	0.04	12.41 CMT: 310 NUMBER OF CALLERS-3 TIME OF DAY: 18:00		
02/22/2013			TEL	52.00	0.04	1.87 TELEPHONE CHARGES CALLER: Cwely G. Chiz C		20407708
04/03/2013				52.00	0.04	1.87 52 NUMBER OF CALLERS-3 TIME OF DAY: 10:25		
02/22/2013			TEL	100.00	1.27	1.27 TELEPHONE CHARGES User Name: 265129 Time of Day: 14:54		20405277
04/03/2013				1.00	1.27	1.27 Day (M-F-Su) 11:10		
02/22/2013			TEL	1.00	0.02	0.02 TELEPHONE CHARGES		20405278
04/03/2013				1.00	0.02	0.02 User Name: 261129 Time of Day (M-F-Su) 18:01 Scan File 244169		
02/27/2013			TEL	1.00	0.85	0.85 TELEPHONE CHARGES User Name: 264331 Time of Day (M-F-Su) 18:45		20405279
04/03/2013				1.00	0.85	0.85 Day (M-F-Su) 18:45		
02/29/2013			TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of Day (M-F-Su) 14:18		20405315
04/03/2013				1.00	0.02	0.02 Day (M-F-Su) 14:18		
02/25/2013			TEL	1.00	0.05	0.05 TELEPHONE CHARGES User Name: 205194 Time of Day (M-F-Su) 17:43		20405316
04/03/2013				1.00	0.05	0.05 Day (M-F-Su) 17:43		
02/25/2013			TEL	590.00	0.04	21.20 TELEPHONE CHARGES CALLER: Cwely G. Chiz C		20407722
04/03/2013				590.00	0.04	21.20 590 NUMBER OF CALLERS-3 TIME OF DAY: 14:08		
02/25/2013			TEL	110.00	0.04	4.39 TELEPHONE CHARGES CALLER: Meghan Towns CN		20407732
04/03/2013				110.00	0.04	4.39 110 NUMBER OF CALLERS-3 TIME OF DAY: 08:57		
02/25/2013			TEL	117.00	0.04	4.67 TELEPHONE CHARGES		20407528
04/03/2013				117.00	0.04	4.67 CMT: 117 NUMBER OF CALLERS-3 TIME OF DAY: 14:57		
02/16/2013			TEL	480.00	0.04	17.55 TELEPHONE CHARGES		20407549
04/03/2013				480.00	0.04	17.55 CALLER: Elizabeth M. Mohr CMT: 480 NUMBER OF CALLERS-5 TIME OF DAY: 14:54		
02/26/2013			TEL	219.00	0.04	8.56 TELEPHONE CHARGES		20407550
04/03/2013				219.00	0.04	8.56 CALLER: Blake Brown CMT: 219 NUMBER OF CALLERS-3 TIME OF DAY: 14:44		
02/26/2013			TEL	489.00	0.04	16.61 TELEPHONE CHARGES		20407551
04/03/2013				489.00	0.04	16.61 CALLER: Blake Brown CMT: 489 NUMBER OF CALLERS-5 TIME OF DAY: 13:56		
02/28/2013			TEL	143.00	0.04	5.45 TELEPHONE CHARGES CALLER: Stephen Towns CN		20407741
04/03/2013				143.00	0.04	5.45 143 NUMBER OF CALLERS-3 TIME OF DAY: 08:57		
02/28/2013			TEL	1.00	0.12	0.12 TELEPHONE CHARGES User Name: 265536 Time of Day (M-F-Su) 09:02		20404576
04/03/2013				1.00	0.12	0.12 Day (M-F-Su) 09:02		
02/19/2013			TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 265336 Time of Day (M-F-Su) 12:46		20404580
04/03/2013				1.00	0.02	0.02 Day (M-F-Su) 12:46		

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Offic	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2013			TEL	1.00	0.30	0.30	0.30 TELEPHONE CHARGES User Name: 265235 Time of	265235
04/03/2013			TEL	1.00	0.35	0.35	0.35 Day (14:55) 17:51	
04/03/2013			TEL	1.00	0.15	0.15	0.15 TELEPHONE CHARGES User Name: 265262 Time of	265262
04/03/2013			TEL	1.00	0.55	0.55	0.55 Day (14:55) 16:44.5	
04/03/2013			TEL	1.00	0.40	0.40	0.40 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.60	0.60	0.62 Day (14:55) 18:22	
04/03/2013			TEL	1.00	0.00	0.00	0.00 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 17:13	
04/03/2013			TEL	1.00	0.30	0.30	0.30 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.30	0.30	0.30 Day (14:55) 18:41	
04/03/2013			TEL	1.00	0.23	0.23	0.23 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.21	0.21	0.23 Day (14:55) 20:49	
04/03/2013			TEL	1.00	0.00	0.00	0.02 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 10:14	
04/03/2013			TEL	1.00	0.16	0.16	0.16 TELEPHONE CHARGES User Name: 265508 Time of	265508
04/03/2013			TEL	1.00	0.18	0.18	0.16 Day (14:55) 19:17	
04/03/2013			TEL	205.00	0.04	7.82	TELEPHONE CHARGES	
04/03/2013				205.00	0.04	7.82	CALL MAYDAY TOWERS	
04/03/2013							NUMBER OF CALLERS: 0	
04/03/2013							TIME OF DAY: 1200	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265577 Time of	265577
04/03/2013			TEL	1.00	0.82	0.82	0.82 Day (14:55) 11:51	
04/03/2013			TEL	1.00	0.40	0.40	0.40 TELEPHONE CHARGES User Name: 265541 Time of	265541
04/03/2013			TEL	1.00	0.82	0.82	0.42 Day (14:55) 10:30	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 12:40	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 12:40	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265532 Time of	265532
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 12:40	
04/03/2013							NUMBER OF CALLERS: 0	
04/03/2013							TIME OF DAY: 1200	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265577 Time of	265577
04/03/2013			TEL	1.00	0.82	0.82	0.82 Day (14:55) 11:51	
04/03/2013			TEL	1.00	0.40	0.40	0.40 TELEPHONE CHARGES User Name: 265541 Time of	265541
04/03/2013			TEL	1.00	0.82	0.82	0.42 Day (14:55) 10:30	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 12:40	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of	265431
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 12:40	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265532 Time of	265532
04/03/2013			TEL	1.00	0.02	0.02	0.02 Day (14:55) 12:40	
04/03/2013							NUMBER OF CALLERS: 0	
04/03/2013							TIME OF DAY: 1200	
04/03/2013			TEL	1.00	0.02	0.02	0.02 TELEPHONE CHARGES User Name: 265577 Time of	265577

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2013			CRTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: ESCRIBERS, LLC	29434135
04/03/2013				1.00	150.00	150.00	150.00 VIDEOGRAPHY/TRANSCRIPTION SERVICES - PHILIA WEST Vendor: ESCRIBERS, LLC Balance: 00 Amount: 150.00 Check #345871 02/02/2013	
03/07/2013			CRTRPT	1.00	2,500.00	2,500.00	COURT REPORTER - Vendor: TSG REPORTING INC	29434136
04/03/2013				1.00	2,500.00	2,500.00	VIDEOGRAPHY/TRANSCRIPTION SERVICES - PHILIA WEST Vendor: TSG REPORTING INC Balance: 00 Amount: 2500.00 Check #345875 02/02/2013	
03/07/2013			CRTRPT	1.00	3,387.50	3,387.50	COURT REPORTER - Vendor: TSG REPORTING INC	29434137
04/03/2013				1.00	3,387.50	3,387.50	VIDEOGRAPHY/TRANSCRIPTION SERVICES - JOE PENABENE Vendor: TSG REPORTING INC Balance: 00 Amount: 3387.50 Check #345875 02/02/2013	
03/15/2013			CRTRPT	1.00	2,710.00	2,710.00	COURT REPORTER - Vendor: TSG REPORTING INC	29447006
04/03/2013				1.00	2,710.00	2,710.00	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 2710.00 Check #345772 02/18/2013	
03/18/2013			CRTRPT	1.00	3,470.00	3,470.00	COURT REPORTER - Vendor: TSG REPORTING INC	29447087
04/03/2013				1.00	3,470.00	3,470.00	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 3470.00 Check #345772 02/18/2013	
03/18/2013			CRTRPT	1.00	2,827.50	2,827.50	Court Reporter - Vendor: TSG REPORTING INC	29447098
04/03/2013				1.00	2,827.50	2,827.50	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 2827.50 Check #345772 02/18/2013	
03/18/2013			CRTRPT	1.00	3,015.00	3,015.00	COURT REPORTER - Vendor: TSG REPORTING INC	29447099
04/03/2013				1.00	3,015.00	3,015.00	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 3015.00 Check #345772 02/18/2013	
03/18/2013			CRTRPT	1.00	5,002.50	5,002.50	COURT REPORTER - Vendor: TSG REPORTING INC	29447100
04/03/2013				1.00	5,002.50	5,002.50	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 5002.50 Check #345772 02/18/2013	
03/18/2013			CRTRPT	1.00	215.00	215.00	COURT REPORTER - Vendor: TSG REPORTING INC	29447101
04/03/2013				1.00	215.00	215.00	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 215.00 Check #345772 02/18/2013	
03/18/2013			CRTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: TSG REPORTING INC	29447102
04/03/2013				1.00	150.00	150.00	VIDEOGRAPHY/TRANSCRIPTION SERVICES - INTERVIEW JAMACK 01/15/2013 Vendor: TSG REPORTING INC Balance: 00 Amount: 150.00 Check #345772 02/18/2013	
		BILLED TOTALS:	WORK:			23,517.50	10 records	
		BILLED TOTALS:	BILL:			23,517.50		
		GRAND TOTAL:	WORK:			23,517.50	10 records	
		GRAND TOTAL:	BILL:			23,517.50		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2013			VESTH	1.00	234.35	234.35	234.35 INFORMATION RETRIEVAL - Vendor: VEST PAYMENT	29450234
04/03/2013				1.00	234.35	234.35	234.35 CENTER COURT FEE/CPY FEE Vendor: VEST PUBLISHING CORPORATION aka THOMAS Balance: 00 Amount: 234.35 Check #346033 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451195
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451196
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451197
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451198
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451199
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451200
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451201
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451202
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451204
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451205
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
03/01/2013			VESTH	1.00	27.22	27.22	27.22 INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	29451206
04/03/2013				1.00	27.22	27.22	PAYGO USAGE FROM 01/01/2013 - 01/01/2013 Vendor: MORNINGSTAR Balance: 00 Amount: 782.13 Check #346288 03/22/2013	
		BILLED TOTALS:	WORK:			588.31	14 records	
		BILLED TOTALS:	BILL:			588.31		
		GRAND TOTAL:	WORK:			588.31	14 records	
		GRAND TOTAL:	BILL:			588.31		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/13/2013			WITNESS	1.00	490.33	490.33	490.33 EXPERT WITNESS - Vendor: ONE TIME VENDOR	29444972
04/03/2013				1.00	490.33	490.33	490.33 WITNESS REIMBURSEMENT FEES (REPRODUCTION COSTS) MELZER Vendor: ONE TIME VENDOR Balance: 00 Amount: 490.33 Check #345764 02/12/2013	
02/19/2013			WITNESS	1.00	636.79	636.79	636.79 WITNESS FEE - EXPENSES FOR 02/07/13 RECAP	29448982
04/03/2013				1.00	636.79	636.79	636.79 INTERVIEW: WITNESS (ROBERT HULL) AT PROVIDENCE HILTON FOR 1 BOARDROOM, FOOD AND BEVERAGES, AND 3 BREAKOUT CONFERENCE ROOMS (RMS 811 & 912) Vendor: PHILIP GOODMAN Balance: 00 Amount: 636.79 Check #345856 02/19/2013	
02/28/2013			WITNESS	1.00	2,546.39	2,546.39	2,546.39 WITNESS - FEES/CHARGES FOR CONF. ROOMS FOR	29450248
04/03/2013				1.00	2,546.39	2,546.39	2,546.39 INTERVIEW OF CELINE - IN PHILADELPHIA - PA 02/19/13 Vendor: ROBIN BALL Balance: 00 Amount: 2546.39 Check #345872 02/05/2013	
		BILLED TOTALS:	WORK:			3,976.51	7 records	
		BILLED TOTALS:	BILL:			3,976.51		
		GRAND TOTAL:	WORK:			3,976.51	7 records	
		GRAND TOTAL:	BILL:			3,976.51		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/14/2013			PROF SVS	1.00	2,256.25	2,256.25	2,256.25 Dishes and services - Vendor: SMARTSOURCE	29447399
04/03/2013				1.00	2,256.25	2,256.25	RENTALS - COMPUTERS 20013 - 306013 Vendor: SMARTSOURCE RENTALS Balance: 00 Amount: 2256.25 Check #346229 03/22/2013	
02/20/2013			PROF SVS	1.00	1,820.37	1,820.37	1,820.37 Online prof services - Vendor: COMPLETE	29447393
04/03/2013				1.00	1,820.37	1,820.37	DISCOVERY SOURCE SOURCE/1 DATA HOSTING Vendor: COMPLETE DISCOVERY SOURCE Balance: 00 Amount: 1820.37 Check #346231 03/22/2013	
02/26/2013			PROF SVS	1.00	1,558.50	1,558.50	1,558.50 OUTSIDE PROFESSIONAL SERVICES - Vendor	29449237
04/03/2013				1.00	1,558.50	1,558.50	Vendor: SMARTSOURCE RENTALS COMPUTERS Vendor: SMARTSOURCE RENTALS Balance: 00 Amount: 1558.50 Check #346232 03/22/2013	
02/29/2013			PROF SVS	1.00	2,748.09	2,748.09	2,748.09 OUTSIDE PROFESSIONAL SERVICES - Vendor	29449284
04/03/2013				1.00	2,748.09	2,748.09	Vendor: SMARTSOURCE RENTALS COMPUTERS Vendor: SMARTSOURCE RENTALS Balance: 00 Amount: 2748.09 Check #346232 03/22/2013	
02/20/2013			PROF SVS	1.00	210.04	210.04	210.04 OUTSIDE PROFESSIONAL SERVICES - Vendor: UPDATE	29449241
04/03/2013				1.00	210.04	210.04	210.04 OUTSIDE PROFESSIONAL SERVICES (FARM) Vendor: UPDATE, INC aka UPDATE LEGAL Balance: 00 Amount: 210.04 Check #346130 03/12/2013	
		BILLED TOTALS:	WORK:			338,639.25	14 records	
		BILLED TOTALS:	BILL:			338,639.25		
		GRAND TOTAL:	WORK:			338,639.25	14 records	
		GRAND TOTAL:	BILL:			338,639.25		

EXHIBIT D-1

RESCAP CATERING SUMMARY
Third Interim Fee Period
February 1 - February 28, 2013

Date	Amount	Service	No. of Attendees	Type of Meeting
2/1/13	\$386.56	Lunch	18	C&P/Mesirow/Examiner meeting re Report
2/6/13	\$72.12	Breakfast	10	Interview
2/6/13	\$195.43	Lunch	10	Interview
2/14/13	\$216.38	Breakfast	15	Presentation to Examiner
2/14/13	\$421.34	Lunch	18	Presentation to Examiner
2/15/13	\$72.12	Breakfast	10	Interview
2/15/13	\$195.43	Lunch	10	Interview
2/19/13	\$86.55	Breakfast	6	C&P/Mesirow Meeting
2/20/13	\$72.12	Breakfast	10	Interview
2/20/13	\$195.43	Lunch	10	Interview
2/22/13	\$72.12	Breakfast	10	Interview
2/22/13	\$195.43	Lunch	10	Interview
2/26/13	\$57.70	Breakfast	8	Interview
2/26/13	\$156.34	Lunch	8	Interview
2/26/13	\$287.43	Lunch	14	C&P Team and K&E Meeting
2/27/13	\$64.23	Breakfast	10	Interview
2/27/13	\$195.43	Lunch	10	Interview
2/27/13	\$57.70	Breakfast	8	Interview
2/27/13	\$156.34	Lunch	8	Interview
2/28/13	\$72.12	Breakfast	10	Interview
2/28/13	\$195.43	Lunch	10	Interview
TOTAL	\$3,423.75			